

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| ABINGDON | MT | 390000010 | JUL - DEC | 13,627.33 | 15,408.35 | 14,279.31 | 14,262.29 | 14,934.29 | 14,872.91 | | |
| | | | JAN - JUN | 12,762.60 | 13,779.31 | 16,316.20 | 12,986.07 | 12,848.84 | 15,187.32 | | 171,264.82 |
| ADAMS COUNTY GOVERNMENT | CST | 290000001 | JUL - DEC | 152,482.71 | 156,427.09 | 164,614.06 | 155,722.84 | 156,606.27 | 153,763.28 | | |
| | | | JAN - JUN | 151,608.98 | 165,220.16 | 202,249.84 | 143,321.85 | 140,514.53 | 158,078.37 | | 1,900,609.98 |
| ADAMS COUNTY GOVERNMENT | CT | 290000001 | JUL - DEC | 41,810.71 | 50,181.88 | 43,281.23 | 59,693.63 | 41,953.95 | 47,360.19 | | |
| | | | JAN - JUN | 45,161.06 | 40,098.30 | 56,288.23 | 47,124.45 | 52,040.15 | 39,548.48 | | 564,542.26 |
| ADDIEVILLE | MT | 390000018 | JUL - DEC | 2,915.07 | 3,072.78 | 4,085.92 | 3,518.13 | 3,631.55 | 4,339.26 | | |
| | | | JAN - JUN | 5,359.61 | 4,279.54 | 3,374.16 | 2,203.93 | 1,657.04 | 2,516.80 | | 40,953.79 |
| ADDISON | HMR | 390000029 | JUL - DEC | 379,845.40 | 410,662.98 | 429,851.24 | 387,422.51 | 414,037.18 | 423,858.02 | | |
| | | | JAN - JUN | 419,494.70 | 450,345.76 | 437,021.48 | 375,515.38 | 373,491.46 | 372,809.67 | | 4,874,355.78 |
| ADDISON | MT | 390000029 | JUL - DEC | 588,227.15 | 631,199.87 | 658,374.98 | 605,298.51 | 642,903.82 | 662,065.11 | | |
| | | | JAN - JUN | 689,527.04 | 654,659.78 | 694,082.40 | 585,360.63 | 592,083.42 | 593,537.42 | | 7,597,320.13 |
| ADDISON | MTART | 390000029 | JUL - DEC | 27.57 | 11.74 | 10.86 | 17.81 | 14.76 | 17.81 | | |
| | | | JAN - JUN | 19.73 | 21.65 | 21.65 | 21.65 | 21.65 | 38.38 | | 245.26 |
| ADELINE | MT | 390000030 | JUL - DEC | 60.16 | 105.60 | 6.34 | 192.32 | 344.00 | 167.52 | | |
| | | | JAN - JUN | 294.96 | 224.96 | 197.61 | 127.24 | 234.08 | 215.71 | | 2,170.50 |
| ALBANY | MT | 390000020 | JUL - DEC | 4,251.87 | 3,616.28 | 5,085.79 | 4,189.67 | 4,384.45 | 5,419.11 | | |
| | | | JAN - JUN | 3,069.57 | 2,848.56 | 3,366.19 | 3,216.13 | 2,993.47 | 3,592.78 | | 46,033.87 |
| ALBERS | MT | 390000045 | JUL - DEC | 5,650.21 | 5,359.15 | 5,380.03 | 4,761.00 | 5,054.50 | 4,489.34 | | |
| | | | JAN - JUN | 5,731.66 | 4,925.67 | 6,345.13 | 4,702.25 | 4,736.55 | 5,595.13 | | 62,730.62 |
| ALBION | MT | 390000050 | JUL - DEC | 17,591.01 | 17,964.56 | 20,035.14 | 21,031.50 | 19,607.91 | 19,323.97 | | |
| | | | JAN - JUN | 17,722.66 | 17,008.84 | 19,902.72 | 17,824.85 | 16,322.45 | 18,691.02 | | 223,026.63 |
| ALEDO | MT | 390000060 | JUL - DEC | 50,034.72 | 44,591.97 | 51,289.53 | 40,126.41 | 45,256.44 | 48,272.42 | | |
| | | | JAN - JUN | 46,894.75 | 47,325.89 | 55,924.38 | 48,914.42 | 48,169.89 | 48,211.05 | | 575,011.87 |
| ALEXANDER COUNTY GOVERNMENT | CST | 290000003 | JUL - DEC | 4,970.96 | 3,802.24 | 5,851.11 | 4,980.05 | 5,197.09 | 4,877.19 | | |
| | | | JAN - JUN | 4,688.16 | 4,701.41 | 5,208.44 | 3,744.65 | 4,832.64 | 4,237.45 | | 57,091.39 |
| ALEXANDER COUNTY GOVERNMENT | CT | 290000003 | JUL - DEC | 4,188.86 | 2,820.73 | 6,150.87 | 4,584.67 | 4,326.70 | 5,546.40 | | |
| | | | JAN - JUN | 5,110.59 | 4,610.89 | 5,450.72 | 4,030.31 | 5,382.72 | 4,211.57 | | 56,415.03 |
| ALEXIS | MT | 390000070 | JUL - DEC | 2,657.86 | 2,608.38 | 3,108.08 | 3,548.43 | 2,387.87 | 3,133.51 | | |
| | | | JAN - JUN | 3,734.63 | 2,681.05 | 3,351.18 | 2,430.32 | 2,372.93 | 3,888.87 | | 35,903.11 |
| ALGONQUIN | HMR | 390000080 | JUL - DEC | 280,124.36 | 290,665.07 | 312,670.86 | 291,831.64 | 302,327.18 | 308,652.42 | | |
| | | | JAN - JUN | 283,088.24 | 340,606.72 | 429,801.83 | 249,816.65 | 236,017.32 | 287,946.59 | | 3,613,548.88 |
| ALGONQUIN | MT | 390000080 | JUL - DEC | 514,236.47 | 525,849.83 | 567,060.70 | 536,739.85 | 546,830.05 | 571,573.88 | | |
| | | | JAN - JUN | 575,005.56 | 574,606.04 | 733,813.87 | 476,135.73 | 461,338.10 | 539,662.67 | | 6,622,852.75 |
| ALHAMBRA | MT | 390000090 | JUL - DEC | 2,325.03 | 1,938.04 | 2,009.85 | 3,132.05 | 6,775.07 | 3,627.06 | | |
| | | | JAN - JUN | 7,508.97 | 4,077.24 | 6,901.11 | 6,813.65 | 8,186.29 | 7,889.36 | | 61,183.72 |
| ALLENDALE | MT | 390000100 | JUL - DEC | 988.71 | 356.90 | 747.84 | 240.07 | 343.58 | 352.96 | | |
| | | | JAN - JUN | 1,073.58 | 722.70 | 1,375.25 | 1,242.72 | 1,068.38 | 1,713.32 | | 10,226.01 |
| ALLENVILLE | MT | 390000105 | JUL - DEC | 204.80 | 236.40 | 128.80 | 168.26 | 412.17 | 318.88 | | |
| | | | JAN - JUN | 147.99 | 155.06 | 248.71 | 144.53 | 62.39 | 80.71 | | 2,308.70 |
| ALLERTON | MT | 390000108 | JUL - DEC | 1,776.86 | 1,828.43 | 933.53 | 982.56 | 1,174.72 | 2,915.01 | | |
| | | | JAN - JUN | 4,004.94 | 2,127.39 | 1,129.84 | 972.79 | 1,084.18 | 2,565.03 | | 21,495.28 |
| ALMA | MT | 390000110 | JUL - DEC | 1,048.69 | 335.58 | 539.41 | 649.68 | 187.80 | 268.67 | | |
| | | | JAN - JUN | 309.61 | 691.91 | 470.92 | 325.93 | 253.59 | 274.71 | | 5,356.50 |
| ALORTON | MT | 390000120 | JUL - DEC | 20,940.31 | 29,115.79 | 21,530.93 | 4,040.21 | 14,495.34 | 19,732.36 | | |
| | | | JAN - JUN | 21,208.88 | 19,929.62 | 18,392.86 | 21,462.40 | 19,989.09 | 24,264.07 | | 235,101.86 |
| ALPHA | MT | 390000130 | JUL - DEC | 2,137.25 | 2,650.90 | 2,874.15 | 3,732.62 | 3,413.62 | 3,513.45 | | |
| | | | JAN - JUN | 2,876.32 | 3,419.78 | 3,949.54 | 2,627.05 | 5,650.04 | 2,963.66 | | 39,807.38 |
| ALSEY | MT | 390000139 | JUL - DEC | 376.53 | 279.69 | 217.12 | 343.75 | 214.86 | 393.70 | | |
| | | | JAN - JUN | 196.36 | 232.70 | 197.96 | 570.18 | 395.85 | 260.17 | | 3,678.87 |
| ALSIP | HMR | 390000140 | JUL - DEC | 150,709.41 | 157,010.36 | 168,567.31 | 156,946.64 | 167,459.43 | 166,452.65 | | |
| | | | JAN - JUN | 172,631.44 | 161,867.52 | 154,845.34 | 156,452.10 | 137,605.20 | 165,024.99 | | 1,915,572.39 |
| ALSIP | MT | 390000140 | JUL - DEC | 275,799.54 | 292,471.16 | 308,730.58 | 295,763.19 | 303,954.95 | 305,551.29 | | |
| | | | JAN - JUN | 312,037.95 | 278,551.76 | 292,847.24 | 285,711.75 | 253,563.78 | 297,775.97 | | 3,502,759.16 |
| ALSIP | MTART | 390000140 | JUL - DEC | 21.65 | 44.30 | 9.84 | 37.12 | 35.71 | 37.53 | | |
| | | | JAN - JUN | 15.74 | 54.96 | 12.78 | 39.31 | 43.30 | 24.61 | | 376.85 |
| ALTAMONT | MT | 390000150 | JUL - DEC | 23,156.23 | 23,883.19 | 24,825.32 | 20,113.69 | 23,984.05 | 24,921.28 | | |
| | | | JAN - JUN | 24,263.13 | 21,425.89 | 25,324.73 | 20,625.68 | 19,271.68 | 18,987.81 | | 270,782.68 |
| ALTO PASS | MT | 390000180 | JUL - DEC | 1,181.94 | 1,165.47 | 1,344.30 | 737.13 | 867.95 | 1,249.79 | | |
| | | | JAN - JUN | 1,741.09 | 1,038.89 | 871.36 | 573.14 | 447.33 | 576.74 | | 11,795.13 |

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FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|---------------|
| ALTON | HMR | 390000160 | JUL - DEC | 142,105.72 | 155,536.23 | 155,517.36 | 140,718.21 | 142,056.70 | 148,922.21 | |
| | | | JAN - JUN | 138,134.54 | 161,529.61 | 196,213.27 | 123,282.06 | 126,625.50 | 146,744.38 | 1,777,385.79 |
| ALTON | MT | 390000160 | JUL - DEC | 437,457.65 | 440,773.70 | 469,695.42 | 437,915.22 | 427,660.08 | 443,602.96 | |
| | | | JAN - JUN | 407,044.66 | 448,721.41 | 529,760.62 | 406,772.33 | 371,619.32 | 442,543.74 | 5,263,567.11 |
| ALTON | MTART | 390000160 | JUL - DEC | 164.47 | 208.82 | 151.18 | 238.13 | 177.41 | 121.20 | |
| | | | JAN - JUN | 127.50 | 193.88 | 188.44 | 46.90 | 143.65 | 143.67 | 1,905.25 |
| ALTONA | MT | 390000170 | JUL - DEC | 1,419.34 | 1,740.68 | 1,776.17 | 2,011.77 | 1,937.02 | 1,543.53 | |
| | | | JAN - JUN | 1,615.55 | 1,496.74 | 2,098.88 | 1,805.13 | 1,502.46 | 1,786.62 | 20,733.89 |
| ALVIN | MT | 390000185 | JUL - DEC | 157.75 | 231.16 | 49.05 | 269.91 | 53.74 | 42.46 | |
| | | | JAN - JUN | 49.77 | 32.33 | 101.93 | 49.44 | 45.24 | 94.12 | 1,176.90 |
| AMBOY | MT | 390000190 | JUL - DEC | 11,609.72 | 12,414.74 | 15,981.79 | 13,320.65 | 14,982.88 | 13,150.34 | |
| | | | JAN - JUN | 13,543.56 | 12,669.31 | 14,860.54 | 11,749.48 | 10,885.93 | 12,755.61 | 157,924.55 |
| ANCHOR | MT | 390000198 | JUL - DEC | 13.74 | 18.22 | 206.41 | 15.86 | 26.02 | 141.69 | |
| | | | JAN - JUN | 103.55 | 20.57 | 84.91 | 15.66 | 84.72 | 123.70 | 855.05 |
| ANDALUSIA | MT | 390000200 | JUL - DEC | 5,234.16 | 5,943.50 | 6,121.23 | 5,801.06 | 5,527.51 | 5,208.24 | |
| | | | JAN - JUN | 5,502.24 | 4,307.35 | 5,323.56 | 4,120.08 | 4,107.26 | 4,971.40 | 62,167.59 |
| ANDOVER | MT | 390000205 | JUL - DEC | 1,963.59 | 1,745.20 | 2,370.35 | 1,890.39 | 2,123.42 | 1,721.57 | |
| | | | JAN - JUN | 1,877.55 | 1,670.57 | 2,333.96 | 1,817.71 | 1,698.05 | 2,015.34 | 23,207.70 |
| ANNA | MT | 390000210 | JUL - DEC | 88,701.73 | 93,417.77 | 97,340.73 | 94,924.47 | 90,034.89 | 89,162.83 | |
| | | | JAN - JUN | 89,895.75 | 95,400.80 | 114,690.30 | 87,324.26 | 85,866.90 | 97,541.23 | 1,124,301.66 |
| ANNAWAN | MT | 390000220 | JUL - DEC | 6,793.88 | 9,734.06 | 10,582.93 | 8,585.20 | 9,608.00 | 9,470.81 | |
| | | | JAN - JUN | 9,670.94 | 10,211.44 | 5,856.92 | 6,441.55 | 5,713.76 | 6,819.05 | 99,488.54 |
| ANTIOCH | MT | 390000230 | JUL - DEC | 254,790.96 | 304,582.66 | 320,661.84 | 288,586.11 | 281,248.53 | 281,875.79 | |
| | | | JAN - JUN | 295,340.60 | 274,761.30 | 320,991.00 | 253,453.06 | 261,035.13 | 272,376.26 | 3,409,703.24 |
| ANTIOCH | MTART | 390000230 | JUL - DEC | 595.32 | 589.00 | 547.28 | 619.52 | 786.07 | 547.11 | |
| | | | JAN - JUN | 623.86 | 552.03 | 695.69 | 554.98 | 604.18 | 634.90 | 7,349.94 |
| APPLE RIVER | MT | 390000240 | JUL - DEC | 1,602.06 | 2,406.43 | 4,295.96 | 1,776.66 | 2,040.05 | 1,702.58 | |
| | | | JAN - JUN | 1,168.86 | 1,349.67 | 1,963.85 | 1,713.00 | 1,482.42 | 1,418.64 | 22,920.18 |
| ARCOLA | MT | 390000250 | JUL - DEC | 21,223.39 | 22,371.74 | 22,521.56 | 20,727.36 | 18,945.35 | 21,334.78 | |
| | | | JAN - JUN | 21,501.20 | 19,898.94 | 27,089.93 | 22,385.97 | 17,375.71 | 20,837.02 | 256,212.95 |
| ARCOLA | NHMR | 390000250 | JUL - DEC | 8,140.89 | 8,694.08 | 8,501.76 | 8,133.57 | 7,435.43 | 8,243.16 | |
| | | | JAN - JUN | 8,188.96 | 8,187.41 | 11,355.14 | 8,184.26 | 7,068.23 | 8,179.87 | 100,312.76 |
| ARENZVILLE | MT | 390000260 | JUL - DEC | 2,372.71 | 2,649.75 | 2,172.00 | 1,865.42 | 2,306.66 | 2,025.59 | |
| | | | JAN - JUN | 1,936.76 | 2,441.13 | 1,547.20 | 1,866.84 | 1,745.99 | 2,116.92 | 25,046.97 |
| ARGENTA | MT | 390000270 | JUL - DEC | 3,419.07 | 3,483.17 | 3,436.55 | 3,143.00 | 2,512.49 | 4,283.99 | |
| | | | JAN - JUN | 2,374.98 | 2,953.43 | 2,473.50 | 2,682.39 | 2,102.85 | 2,595.13 | 35,460.55 |
| ARLINGTON | MT | 390000279 | JUL - DEC | 331.20 | 19.96 | 23.71 | 12.36 | 419.00 | 435.36 | |
| | | | JAN - JUN | 411.73 | 348.20 | 36.91 | 86.51 | 21.43 | 159.32 | 2,305.69 |
| ARLINGTON HEIGHTS | HMR | 390000280 | JUL - DEC | 465,016.38 | 521,117.98 | 513,991.07 | 476,193.31 | 473,063.44 | 495,036.18 | |
| | | | JAN - JUN | 466,811.06 | 522,124.77 | 632,525.90 | 392,651.73 | 372,475.99 | 446,161.52 | 5,777,169.33 |
| ARLINGTON HEIGHTS | MT | 390000280 | JUL - DEC | 904,660.81 | 967,040.56 | 974,708.12 | 886,338.31 | 900,155.60 | 962,909.27 | |
| | | | JAN - JUN | 959,042.95 | 945,478.00 | 1,150,154.31 | 785,138.79 | 762,951.81 | 891,631.20 | 11,090,209.73 |
| ARLINGTON HEIGHTS | MTART | 390000280 | JUL - DEC | 1,094.42 | 1,408.29 | 1,092.48 | 1,269.78 | 1,928.74 | 1,152.74 | |
| | | | JAN - JUN | 1,249.07 | 928.74 | 996.76 | 1,142.36 | 1,152.13 | 1,146.75 | 14,562.26 |
| ARMINGTON | MT | 390000290 | JUL - DEC | 282.85 | 175.47 | 485.96 | 100.47 | 517.78 | 304.74 | |
| | | | JAN - JUN | 281.09 | 338.90 | 330.09 | 303.03 | 462.47 | 387.86 | 3,970.71 |
| AROMA PARK | MT | 390000300 | JUL - DEC | 5,168.33 | 6,476.25 | 8,341.87 | 6,735.29 | 7,439.30 | 6,421.96 | |
| | | | JAN - JUN | 10,142.87 | 6,122.73 | 7,067.96 | 6,709.52 | 4,547.60 | 7,949.32 | 83,123.00 |
| ARROWSMITH | MT | 390000310 | JUL - DEC | 98.05 | 228.12 | 484.07 | 153.31 | 227.83 | 597.63 | |
| | | | JAN - JUN | 127.77 | 228.65 | 269.40 | 32.13 | 407.28 | 246.28 | 3,100.52 |
| ARTHUR | MT | 390000320 | JUL - DEC | 57,919.80 | 31,943.97 | 35,775.62 | 30,613.17 | 29,383.41 | 35,652.92 | |
| | | | JAN - JUN | 33,760.63 | 31,302.21 | 29,612.84 | 26,646.73 | 24,427.86 | 33,338.27 | 400,377.43 |
| ASHKUM | MT | 390000330 | JUL - DEC | 6,455.06 | 7,739.01 | 7,471.01 | 4,244.51 | 7,860.56 | 11,307.56 | |
| | | | JAN - JUN | 10,539.01 | 7,408.87 | 7,418.25 | 8,260.46 | 5,900.82 | 8,086.61 | 92,691.73 |
| ASHLAND | MT | 390000340 | JUL - DEC | 4,643.70 | 6,576.56 | 6,087.88 | 5,037.87 | 5,492.99 | 5,411.62 | |
| | | | JAN - JUN | 5,340.85 | 5,013.50 | 4,893.44 | 4,361.73 | 3,791.36 | 4,966.59 | 61,618.09 |
| ASHLEY | MT | 390000350 | JUL - DEC | 2,488.60 | 2,764.61 | 3,390.93 | 2,644.51 | 3,052.19 | 3,336.34 | |
| | | | JAN - JUN | 2,447.16 | 2,532.26 | 2,928.81 | 2,348.66 | 2,330.33 | 3,054.16 | 33,318.56 |
| ASHMORE | MT | 390000360 | JUL - DEC | 3,860.14 | 3,572.72 | 3,842.13 | 3,409.07 | 3,774.84 | 4,332.94 | |
| | | | JAN - JUN | 3,463.01 | 3,527.07 | 3,846.65 | 2,820.94 | 3,743.54 | 3,383.86 | 43,576.91 |

| DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2007 - JUNE 2008 DISBURSEMENTS MAY 2007 - APRIL 2008 COLLECTIONS | | | | | | | | | | | |
|---|------------|-----------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|-----------------|
| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
| ASHTON | MT | 390000370 | JUL - DEC | 3,280.56 | 3,686.54 | 3,400.29 | 3,508.47 | 2,814.64 | 3,093.81 | | |
| | | | JAN - JUN | 2,953.10 | 3,258.51 | 2,965.21 | 2,895.14 | 2,760.89 | 2,882.31 | | 37,499.47 |
| ASSUMPTION | MT | 390000380 | JUL - DEC | 14,507.08 | 17,366.92 | 16,137.59 | 16,237.70 | 17,435.88 | 16,764.73 | | |
| | | | JAN - JUN | 12,230.75 | 9,809.02 | 15,319.13 | 14,524.07 | 12,552.06 | 14,279.04 | | 177,163.97 |
| ASTORIA | MT | 390000390 | JUL - DEC | 6,563.77 | 5,657.79 | 6,537.34 | 8,054.15 | 9,691.66 | 5,952.10 | | |
| | | | JAN - JUN | 5,147.49 | 4,964.77 | 5,283.77 | 4,588.73 | 3,849.96 | 6,055.75 | | 72,347.28 |
| ATHENS | MT | 390000400 | JUL - DEC | 6,846.29 | 7,102.31 | 6,956.51 | 6,887.39 | 7,216.65 | 7,424.58 | | |
| | | | JAN - JUN | 6,996.06 | 7,207.86 | 7,053.13 | 6,091.25 | 5,854.87 | 8,184.77 | | 83,821.67 |
| ATKINSON | MT | 390000410 | JUL - DEC | 10,384.62 | 12,576.86 | 12,827.95 | 9,158.09 | 12,726.16 | 9,780.75 | | |
| | | | JAN - JUN | 6,519.04 | 6,622.92 | 10,274.79 | 5,997.43 | 7,836.17 | 10,228.95 | | 114,933.73 |
| ATLANTA | MT | 390000420 | JUL - DEC | 5,061.76 | 5,108.45 | 5,875.49 | 6,024.80 | 6,603.43 | 6,395.73 | | |
| | | | JAN - JUN | 5,310.45 | 4,613.68 | 4,102.31 | 4,296.64 | 2,432.29 | 6,640.11 | | 62,465.14 |
| ATWOOD | MT | 390000430 | JUL - DEC | 6,120.19 | 4,924.73 | 4,603.95 | 4,264.62 | 8,368.96 | 6,369.90 | | |
| | | | JAN - JUN | 8,458.04 | 6,670.32 | 4,626.55 | 2,280.56 | 5,207.11 | 3,227.79 | | 65,122.72 |
| AUBURN | MT | 390000440 | JUL - DEC | 20,415.16 | 19,339.62 | 19,757.02 | 19,424.51 | 19,712.91 | 22,905.09 | | |
| | | | JAN - JUN | 18,586.21 | 17,392.06 | 21,111.07 | 20,244.93 | 18,017.11 | 19,144.73 | | 236,050.42 |
| AUGUSTA | MT | 390000450 | JUL - DEC | 3,006.38 | 2,694.64 | 3,044.39 | 3,072.65 | 3,036.40 | 3,345.88 | | |
| | | | JAN - JUN | 2,886.56 | 3,066.35 | 3,814.03 | 3,239.37 | 3,226.53 | 2,890.44 | | 37,323.62 |
| AURORA | HMR | 390000460 | JUL - DEC | 1,460,796.89 | 1,604,086.55 | 1,676,354.07 | 1,529,162.30 | 1,529,250.37 | 1,514,781.01 | | |
| | | | JAN - JUN | 1,448,621.04 | 1,691,144.01 | 2,025,052.78 | 1,180,895.10 | 1,254,538.23 | 1,484,442.04 | | 18,399,124.39 |
| AURORA | MT | 390000460 | JUL - DEC | 1,572,578.41 | 1,688,344.37 | 1,788,267.59 | 1,670,162.55 | 1,640,307.82 | 1,659,088.99 | | |
| | | | JAN - JUN | 1,607,107.02 | 1,697,103.00 | 2,026,364.26 | 1,289,929.62 | 1,394,998.63 | 1,657,980.87 | | 19,692,233.13 |
| AURORA | MTART | 390000460 | JUL - DEC | 4,205.79 | 4,638.48 | 3,845.54 | 4,512.93 | 7,352.88 | 4,769.44 | | |
| | | | JAN - JUN | 4,569.14 | 3,696.90 | 4,843.76 | 4,767.53 | 4,820.20 | 4,333.03 | | 56,355.62 |
| AVA | MT | 390000470 | JUL - DEC | 4,764.67 | 5,635.64 | 4,539.50 | 7,534.69 | 5,227.20 | 5,665.97 | | |
| | | | JAN - JUN | 5,477.17 | 6,808.85 | 5,441.33 | 5,365.28 | 4,720.98 | 5,713.50 | | 66,894.78 |
| AVISTON | MT | 390000480 | JUL - DEC | 7,725.04 | 10,024.92 | 9,703.81 | 9,119.98 | 10,063.70 | 9,609.93 | | |
| | | | JAN - JUN | 8,809.98 | 9,270.31 | 8,453.55 | 7,540.70 | 7,677.46 | 7,755.26 | | 105,754.64 |
| AVON | MT | 390000490 | JUL - DEC | 3,950.66 | 3,636.00 | 2,979.54 | 2,720.52 | 2,676.55 | 3,116.63 | | |
| | | | JAN - JUN | 3,099.06 | 2,866.46 | 4,704.28 | 2,283.76 | 2,405.70 | 3,528.46 | | 37,967.62 |
| BALDWIN | MT | 390000500 | JUL - DEC | 2,906.44 | 3,560.98 | 3,564.18 | 3,478.45 | 3,184.56 | 2,449.61 | | |
| | | | JAN - JUN | 2,573.30 | 2,509.48 | 2,565.10 | 2,291.40 | 2,522.53 | 2,655.98 | | 34,262.01 |
| BANNER | MT | 390000502 | JUL - DEC | 279.02 | 1.74 | 0.00 | 0.00 | 0.00 | 51.10 | | |
| | | | JAN - JUN | 240.60 | 137.19 | 0.00 | 536.29 | 417.44 | 488.98 | | 2,152.36 |
| BANNOCKBURN | MT | 390000504 | JUL - DEC | 102,232.33 | 162,832.67 | 101,326.06 | 109,231.07 | 148,288.81 | 156,751.49 | | |
| | | | JAN - JUN | 142,200.48 | 149,574.94 | 175,762.07 | 103,294.26 | 116,103.21 | 104,674.47 | | 1,572,271.86 |
| BARCLAY | MT | 290000167 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 6.18 | 0.00 | 16.07 | 0.00 | 0.00 | 1.10 | | 23.35 |
| BARDOLPH | MT | 390000506 | JUL - DEC | 147.26 | 113.02 | 14.37 | 24.27 | 167.80 | 22.51 | | |
| | | | JAN - JUN | 20.07 | 128.49 | 1.96 | 3.10 | 5.11 | 15.41 | | 663.37 |
| BARRINGTON | MT | 390000510 | JUL - DEC | 376,223.38 | 373,773.98 | 428,324.35 | 371,879.15 | 352,302.68 | 400,018.87 | | |
| | | | JAN - JUN | 366,207.53 | 343,256.86 | 382,197.85 | 281,797.20 | 304,960.79 | 354,334.43 | | 4,335,277.07 |
| BARRINGTON | MTART | 390000510 | JUL - DEC | 1,387.74 | 1,495.54 | 1,343.15 | 1,251.71 | 1,772.67 | 1,490.80 | | |
| | | | JAN - JUN | 1,701.33 | 1,173.92 | 1,299.87 | 1,987.71 | 1,497.55 | 1,557.96 | | 17,959.95 |
| BARRINGTON HILLS | MT | 390000512 | JUL - DEC | 4,864.97 | 5,117.27 | 5,225.73 | 4,168.08 | 5,056.54 | 4,781.25 | | |
| | | | JAN - JUN | 4,150.20 | 3,628.53 | 5,554.30 | 2,883.37 | 5,469.29 | 5,069.82 | | 55,969.35 |
| BARRY | MT | 390000520 | JUL - DEC | 7,872.60 | 13,466.74 | 13,404.51 | 10,924.26 | 11,325.32 | 9,131.61 | | |
| | | | JAN - JUN | 11,786.67 | 10,468.69 | 11,283.68 | 10,445.70 | 10,392.56 | 11,563.59 | | 132,065.93 |
| BARTELSON | MT | 390000530 | JUL - DEC | 2,572.37 | 2,600.86 | 2,691.36 | 2,499.45 | 2,442.39 | 2,365.69 | | |
| | | | JAN - JUN | 2,988.82 | 2,342.97 | 3,082.61 | 2,982.27 | 2,123.40 | 2,495.70 | | 31,187.89 |
| BARTLETT | MT | 390000540 | JUL - DEC | 175,804.04 | 199,969.50 | 193,583.68 | 185,979.62 | 185,041.73 | 187,258.46 | | |
| | | | JAN - JUN | 221,582.92 | 178,394.95 | 187,959.81 | 168,797.62 | 145,903.18 | 162,228.44 | | 2,192,503.95 |
| BARTONVILLE | MT | 390000550 | JUL - DEC | 67,707.63 | 76,566.21 | 75,734.75 | 68,104.54 | 71,711.88 | 67,768.36 | | |
| | | | JAN - JUN | 70,427.57 | 70,867.75 | 92,425.25 | 61,562.27 | 92,101.76 | 72,067.40 | | 887,045.37 |
| BARTONVILLE | MTART | 390000550 | JUL - DEC | 1,096.17 | 1,416.97 | 1,305.77 | 1,375.64 | 1,585.23 | 1,312.66 | | |
| | | | JAN - JUN | 1,305.77 | 1,251.65 | 0.00 | 1,157.20 | 2,157.92 | 1,206.20 | | 15,171.18 |
| BASCO | MT | 390000554 | JUL - DEC | 228.27 | 218.15 | 1,057.14 | 486.88 | 599.92 | 784.99 | | |
| | | | JAN - JUN | 497.03 | 292.29 | 241.15 | 125.82 | 317.91 | 405.08 | | 5,254.63 |
| BATAVIA | MT | 390000560 | JUL - DEC | 444,493.92 | 473,533.86 | 482,714.08 | 477,770.36 | 462,721.89 | 424,756.12 | | |
| | | | JAN - JUN | 471,525.49 | 453,730.68 | 533,585.52 | 395,295.90 | 367,738.91 | 435,421.77 | | 5,423,288.50 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| 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 | 0.00 | 0.00 | 13.16 | 0.00 | 13.16 |
| BATAVIA | NHMR | 390000560 | JUL - DEC | 166,511.94 | 179,311.40 | 185,993.03 | 174,137.11 | 175,366.60 | 156,594.84 | |
| | | | JAN - JUN | 162,918.71 | 180,628.01 | 206,705.84 | 145,414.65 | 133,972.94 | 161,903.14 | 2,029,458.21 |
| BATCHTOWN | MT | 390000564 | JUL - DEC | 1,638.40 | 527.23 | 917.87 | 798.84 | 825.76 | 1,173.27 | |
| | | | JAN - JUN | 833.96 | 843.61 | 858.12 | 832.46 | 1,037.03 | 605.94 | 10,892.49 |
| BATH | MT | 390000570 | JUL - DEC | 239.54 | 432.20 | 1,435.23 | 350.65 | 764.43 | 333.29 | |
| | | | JAN - JUN | 351.50 | 499.62 | 455.87 | 509.48 | 430.09 | 384.40 | 6,186.30 |
| BAY VIEW GARDENS | MT | 390000585 | JUL - DEC | 60.04 | 93.08 | 90.38 | 115.71 | 202.76 | 307.28 | |
| | | | JAN - JUN | 404.25 | 684.50 | 512.37 | 265.83 | 295.56 | 293.82 | 3,325.58 |
| BAYLIS | MT | 390000580 | JUL - DEC | 197.50 | 392.35 | 76.17 | 44.29 | 45.28 | 152.24 | |
| | | | JAN - JUN | 74.74 | 53.30 | 49.32 | 18.32 | 284.50 | 124.08 | 1,512.09 |
| BEACH PARK | MT | 390000584 | JUL - DEC | 40,661.84 | 43,742.18 | 47,988.84 | 42,861.20 | 42,559.24 | 46,393.46 | |
| | | | JAN - JUN | 46,799.61 | 38,814.67 | 31,629.30 | 34,005.07 | 34,388.77 | 37,803.97 | 487,648.15 |
| BEARDSTOWN | MT | 390000590 | JUL - DEC | 64,471.42 | 67,254.12 | 70,162.38 | 68,461.88 | 64,647.75 | 72,281.00 | |
| | | | JAN - JUN | 64,894.03 | 67,714.01 | 75,970.90 | 65,324.84 | 56,259.24 | 66,305.29 | 803,746.86 |
| BEAVERVILLE | MT | 390000598 | JUL - DEC | 511.26 | 679.36 | 647.17 | 534.66 | 601.21 | 1,200.17 | |
| | | | JAN - JUN | 1,071.59 | 803.52 | 1,458.06 | 1,382.46 | 1,565.88 | 1,131.33 | 11,586.67 |
| BECKEMEYER | MT | 390000600 | JUL - DEC | 4,740.98 | 5,255.31 | 4,151.99 | 2,452.44 | 6,701.63 | 4,120.10 | |
| | | | JAN - JUN | 3,457.49 | 3,094.53 | 3,976.96 | 3,336.86 | 3,158.56 | 3,525.63 | 47,972.48 |
| BEDFORD PARK | HMR | 390000610 | JUL - DEC | 184,462.60 | 195,773.49 | 196,241.46 | 192,340.13 | 228,214.61 | 191,396.48 | |
| | | | JAN - JUN | 195,126.53 | 223,041.04 | 229,707.56 | 167,185.73 | 209,923.92 | 197,947.35 | 2,411,360.90 |
| BEDFORD PARK | MT | 390000610 | JUL - DEC | 286,655.18 | 303,785.02 | 304,991.17 | 297,827.55 | 361,159.89 | 290,946.20 | |
| | | | JAN - JUN | 296,797.06 | 333,392.21 | 346,650.86 | 259,361.86 | 317,370.90 | 282,879.81 | 3,681,817.71 |
| BEECHER | MT | 390000620 | JUL - DEC | 41,595.61 | 44,540.47 | 51,566.08 | 50,212.61 | 46,667.09 | 48,281.74 | |
| | | | JAN - JUN | 44,907.13 | 42,217.51 | 30,868.44 | 38,115.67 | 37,458.47 | 34,187.59 | 510,618.41 |
| BEECHER | NHMR | 390000620 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 8,693.66 | 9,782.32 | 9,988.91 | 28,464.89 |
| BEECHER CITY | MT | 390000630 | JUL - DEC | 1,382.59 | 1,579.30 | 1,354.47 | 1,136.96 | 2,228.92 | 1,690.33 | |
| | | | JAN - JUN | 1,062.92 | 882.87 | 1,316.77 | 985.34 | 1,186.70 | 1,220.00 | 16,027.17 |
| BELGIUM | MT | 390000640 | JUL - DEC | 177.83 | 119.18 | 172.71 | 848.01 | 163.92 | 74.55 | |
| | | | JAN - JUN | 75.94 | 21.97 | 289.22 | 244.16 | 195.20 | 175.87 | 2,558.56 |
| BELKNAP | MT | 390000648 | JUL - DEC | 392.50 | 289.68 | 1,262.96 | 297.19 | 686.00 | 649.92 | |
| | | | JAN - JUN | 243.50 | 440.80 | 476.26 | 137.16 | 187.33 | 414.90 | 5,478.20 |
| BELLE PRAIRIE CITY | MT | 390000655 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.77 | |
| | | | JAN - JUN | 4.54 | 0.00 | 0.00 | 1.10 | 0.00 | 0.00 | 8.41 |
| BELLE RIVE | MT | 390000660 | JUL - DEC | 1,071.98 | 989.49 | 753.53 | 684.94 | 569.44 | 728.02 | |
| | | | JAN - JUN | 650.13 | 621.21 | 1,068.48 | 798.73 | 570.83 | 926.22 | 9,433.00 |
| BELLEVILLE | HMR | 390000670 | JUL - DEC | 167,260.97 | 186,801.58 | 184,277.04 | 168,584.38 | 170,817.95 | 170,385.52 | |
| | | | JAN - JUN | 171,857.85 | 185,334.52 | 215,732.96 | 170,515.73 | 170,661.43 | 182,954.03 | 2,145,183.96 |
| BELLEVILLE | MT | 390000670 | JUL - DEC | 535,852.12 | 561,564.17 | 598,217.05 | 529,288.04 | 543,804.16 | 566,401.30 | |
| | | | JAN - JUN | 532,249.11 | 547,844.63 | 633,452.28 | 546,042.71 | 533,922.70 | 583,984.04 | 6,712,622.31 |
| BELLEVILLE | MTART | 390000670 | JUL - DEC | 486.27 | 617.34 | 439.10 | 500.87 | 462.28 | 411.23 | |
| | | | JAN - JUN | 551.31 | 502.83 | 574.39 | 658.30 | 578.72 | 644.49 | 6,427.13 |
| BELLEVUE | MT | 390000680 | JUL - DEC | 10,300.70 | 11,534.41 | 13,224.47 | 11,863.27 | 13,011.72 | 10,616.07 | |
| | | | JAN - JUN | 12,333.17 | 10,670.55 | 13,366.22 | 10,361.48 | 10,700.33 | 11,367.23 | 139,349.62 |
| BELLFLOWER | MT | 390000650 | JUL - DEC | 268.66 | 136.78 | 530.21 | 89.95 | 58.95 | 547.97 | |
| | | | JAN - JUN | 90.00 | 212.08 | 832.01 | 337.09 | 314.14 | 325.44 | 3,743.28 |
| BELLMONT | MT | 390000690 | JUL - DEC | 180.86 | 446.84 | 509.14 | 1,016.38 | 293.62 | 175.23 | |
| | | | JAN - JUN | 1,044.34 | 483.38 | 743.86 | 151.57 | 85.96 | 153.19 | 5,284.37 |
| BELLWOOD | HMR | 390000700 | JUL - DEC | 81,949.55 | 90,484.15 | 100,112.75 | 87,769.00 | 85,402.60 | 82,579.44 | |
| | | | JAN - JUN | 86,729.24 | 90,485.98 | 75,506.09 | 81,242.88 | 67,913.17 | 89,303.02 | 1,019,477.87 |
| BELLWOOD | MT | 390000700 | JUL - DEC | 63,244.52 | 72,297.84 | 78,774.00 | 72,311.38 | 67,440.94 | 68,134.96 | |
| | | | JAN - JUN | 67,945.57 | 72,991.25 | 63,281.43 | 76,891.78 | 56,685.87 | 70,432.41 | 830,431.95 |
| BELLWOOD | MTART | 390000700 | JUL - DEC | 35.43 | 38.34 | 35.43 | 37.02 | 41.73 | 38.38 | |
| | | | JAN - JUN | 36.41 | 37.40 | 36.41 | 37.40 | 35.43 | 35.44 | 444.82 |
| BELVIDERE | MT | 390000710 | JUL - DEC | 294,445.27 | 310,188.44 | 337,782.20 | 320,987.48 | 322,558.89 | 308,879.93 | |
| | | | JAN - JUN | 296,556.10 | 294,681.34 | 342,071.37 | 257,780.37 | 274,606.07 | 318,408.64 | 3,678,946.10 |
| BELVIDERE | MTART | 390000710 | JUL - DEC | 385.72 | 427.98 | 377.86 | 386.72 | 330.63 | 388.68 | |
| | | | JAN - JUN | 446.72 | 409.20 | 356.20 | 422.08 | 354.24 | 437.88 | 4,723.91 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|----------|
| BEMENT | MT | 390000720 | JUL - DEC | 4,657.30 | 5,636.96 | 4,837.86 | 4,657.17 | 4,702.14 | 4,118.16 | | |
| | | | JAN - JUN | 5,172.32 | 3,494.24 | 5,474.13 | 3,419.93 | 3,602.33 | 4,470.85 | 54,243.39 | |
| BENLD | MT | 390000730 | JUL - DEC | 2,691.03 | 3,268.58 | 3,500.32 | 4,523.16 | 2,761.44 | 2,593.31 | | |
| | | | JAN - JUN | 2,820.37 | 2,255.88 | 3,170.28 | 3,594.19 | 2,971.79 | 1,506.32 | 35,656.67 | |
| BENSENVILLE | MT | 390000740 | JUL - DEC | 366,491.13 | 407,067.99 | 409,336.23 | 393,488.16 | 407,657.12 | 387,915.99 | | |
| | | | JAN - JUN | 396,433.25 | 388,783.29 | 385,749.72 | 328,515.83 | 347,484.29 | 414,546.01 | 4,633,469.01 | |
| BENSENVILLE | MTART | 390000740 | JUL - DEC | 545.14 | 655.28 | 612.05 | 735.45 | 467.33 | 473.31 | | |
| | | | JAN - JUN | 477.24 | 417.22 | 519.56 | 451.66 | 485.12 | 446.97 | 6,286.33 | |
| BENSENVILLE | NHMR | 390000740 | JUL - DEC | 278,229.85 | 326,056.57 | 317,416.99 | 308,266.61 | 299,728.47 | 282,234.18 | | |
| | | | JAN - JUN | 313,545.34 | 300,823.25 | 287,651.01 | 260,639.63 | 249,957.47 | 283,020.79 | 3,507,570.16 | |
| BENSON | MT | 390000750 | JUL - DEC | 646.03 | 665.86 | 1,488.51 | 1,869.35 | 1,379.26 | 739.46 | | |
| | | | JAN - JUN | 1,717.19 | 966.11 | 974.63 | 1,541.07 | 1,333.22 | 1,204.09 | 14,524.78 | |
| BENTLEY | MT | 390000755 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.45 | | |
| | | | JAN - JUN | 0.00 | 7.45 | 61.42 | 9.61 | 9.32 | 0.00 | 102.25 | |
| BENTON | HMR | 390000760 | JUL - DEC | 36,225.10 | 40,596.05 | 41,377.62 | 35,368.58 | 38,243.58 | 37,160.14 | | |
| | | | JAN - JUN | 36,149.13 | 36,461.93 | 37,793.02 | 32,863.35 | 31,815.42 | 41,498.65 | 445,552.57 | |
| BENTON | MT | 390000760 | JUL - DEC | 60,036.39 | 61,478.95 | 66,683.91 | 57,168.84 | 64,087.86 | 61,045.45 | | |
| | | | JAN - JUN | 58,648.56 | 56,722.26 | 59,003.41 | 53,140.84 | 49,367.26 | 64,413.99 | 711,797.72 | |
| BENTON | MTART | 390000760 | JUL - DEC | 66.92 | 36.32 | 22.64 | 21.65 | 19.68 | 17.72 | | |
| | | | JAN - JUN | 16.73 | 13.78 | 0.00 | 12.63 | 26.71 | 7.88 | 262.66 | |
| BERKELEY | HMR | 390000770 | JUL - DEC | 10,012.06 | 10,331.64 | 11,001.04 | 12,355.69 | 11,922.53 | 11,076.92 | | |
| | | | JAN - JUN | 10,211.19 | 10,991.71 | 11,707.80 | 11,378.45 | 10,412.46 | 9,954.82 | 131,356.31 | |
| BERKELEY | MT | 390000770 | JUL - DEC | 17,404.44 | 20,099.34 | 18,784.68 | 20,289.01 | 19,372.81 | 20,687.21 | | |
| | | | JAN - JUN | 19,444.10 | 18,828.51 | 26,837.98 | 18,861.56 | 17,854.50 | 17,810.86 | 236,275.00 | |
| BERLIN | MT | 390000775 | JUL - DEC | 3.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 25.64 | 0.00 | 0.00 | 0.00 | 1.61 | 31.02 | |
| BERWYN | HMR | 390000780 | JUL - DEC | 160,526.73 | 180,805.57 | 180,912.14 | 166,220.97 | 168,745.63 | 169,740.24 | | |
| | | | JAN - JUN | 171,368.07 | 156,669.46 | 205,253.38 | 147,273.93 | 148,183.01 | 159,417.41 | 2,015,116.54 | |
| BERWYN | MT | 390000780 | JUL - DEC | 242,598.37 | 254,857.55 | 266,458.87 | 238,363.26 | 235,312.60 | 243,466.89 | | |
| | | | JAN - JUN | 239,587.49 | 219,611.20 | 267,275.72 | 209,417.55 | 213,089.80 | 229,671.20 | 2,859,710.50 | |
| BETHALTO | MT | 390000790 | JUL - DEC | 91,301.21 | 86,965.67 | 83,585.90 | 93,194.77 | 90,803.60 | 76,840.58 | | |
| | | | JAN - JUN | 80,735.80 | 91,067.58 | 89,622.77 | 66,930.13 | 70,843.45 | 79,785.45 | 1,001,676.91 | |
| BETHALTO | MTART | 390000790 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.65 | 215.65 | |
| BETHANY | MT | 390000800 | JUL - DEC | 2,967.70 | 3,647.44 | 3,149.80 | 3,487.73 | 3,250.79 | 3,128.84 | | |
| | | | JAN - JUN | 6,452.44 | 3,218.90 | 2,617.00 | 3,393.87 | 2,349.48 | 2,164.35 | 39,828.34 | |
| BIG ROCK | MT | | JUL - DEC | 11,982.59 | 12,027.96 | 8,656.11 | 9,417.16 | 7,407.15 | 12,676.73 | | |
| | | | JAN - JUN | 8,306.06 | 6,247.05 | 9,143.44 | 4,857.74 | 4,642.87 | 7,618.91 | 102,983.77 | |
| BIGGSVILLE | MT | 390000810 | JUL - DEC | 1,155.28 | 357.51 | 1,294.59 | 298.39 | 1,656.33 | 927.43 | | |
| | | | JAN - JUN | 386.28 | 1,107.33 | 266.85 | 255.92 | 462.42 | 1,481.53 | 9,649.86 | |
| BINGHAM | MT | 390000811 | JUL - DEC | 44.76 | 100.13 | 79.42 | 171.41 | 124.67 | 37.79 | | |
| | | | JAN - JUN | 79.76 | 52.92 | 73.58 | 214.74 | 50.81 | 20.91 | 1,050.90 | |
| BIRDS | MT | 390000813 | JUL - DEC | 0.00 | 6.29 | 8.03 | 5.50 | 2.20 | 2.52 | | |
| | | | JAN - JUN | 7.23 | 0.00 | 3.78 | 10.38 | 7.39 | 1.42 | 54.74 | |
| BISHOP HILL | MT | 390000814 | JUL - DEC | 734.27 | 1,042.82 | 763.79 | 1,275.12 | 1,479.74 | 1,943.45 | | |
| | | | JAN - JUN | 1,062.71 | 1,100.09 | 1,722.67 | 671.21 | 353.90 | 539.11 | 12,688.88 | |
| BISMARCK | MT | 390000815 | JUL - DEC | 551.38 | 298.71 | 619.00 | 805.59 | 595.52 | 545.31 | | |
| | | | JAN - JUN | 280.64 | 540.43 | 442.42 | 263.25 | 118.25 | 2,183.06 | 6,847.56 | |
| BLANDINSVILLE | MT | 390000820 | JUL - DEC | 2,382.46 | 3,357.56 | 3,658.23 | 3,755.37 | 3,909.27 | 4,163.22 | | |
| | | | JAN - JUN | 5,057.04 | 6,295.25 | 9,251.73 | 9,523.83 | 7,999.09 | 2,976.50 | 62,329.55 | |
| BLOOMINGDALE | HMR | 390000830 | JUL - DEC | 272,627.17 | 317,752.62 | 331,229.40 | 296,332.80 | 322,966.39 | 317,822.05 | | |
| | | | JAN - JUN | 295,939.58 | 356,225.89 | 511,587.44 | 291,173.38 | 294,512.05 | 295,988.07 | 3,904,156.84 | |
| BLOOMINGDALE | MT | 390000830 | JUL - DEC | 640,614.95 | 739,020.04 | 772,335.07 | 688,468.36 | 774,759.76 | 733,828.00 | | |
| | | | JAN - JUN | 720,647.57 | 794,633.85 | 1,155,893.35 | 688,882.43 | 688,369.55 | 677,551.81 | 9,075,004.74 | |
| BLOOMINGTON | HMR | 390000840 | JUL - DEC | 930,539.75 | 1,001,435.54 | 1,014,330.25 | 922,852.86 | 945,254.57 | 953,403.43 | | |
| | | | JAN - JUN | 1,049,981.74 | 1,100,767.68 | 1,248,586.97 | 827,309.60 | 821,822.72 | 950,045.79 | 11,766,330.90 | |
| BLOOMINGTON | MT | 390000840 | JUL - DEC | 1,058,885.84 | 1,094,130.63 | 1,129,309.22 | 1,044,437.32 | 1,064,860.67 | 1,082,808.05 | | |
| | | | JAN - JUN | 1,176,456.12 | 1,195,660.18 | 1,322,376.10 | 937,923.46 | 965,354.77 | 1,077,218.42 | 13,149,420.78 | |
| BLOOMINGTON | MTART | 390000840 | JUL - DEC | 7,312.53 | 8,580.94 | 8,540.87 | 5,287.65 | 7,172.47 | 7,172.47 | | |
| | | | JAN - JUN | 8,041.92 | 7,378.75 | 4,226.09 | 7,302.43 | 9,234.92 | 7,667.78 | 93,322.76 | |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| BLUE ISLAND | MT | 390000850 | JUL - DEC | 119,914.27 | 121,147.02 | 130,456.78 | 121,206.88 | 133,865.20 | 121,574.53 | |
| | | | JAN - JUN | 127,620.41 | 118,120.87 | 120,325.57 | 112,272.48 | 110,039.52 | 112,133.01 | 1,448,676.54 |
| BLUE MOUND | MT | 390000860 | JUL - DEC | 4,280.80 | 5,694.92 | 3,472.70 | 5,433.58 | 3,765.80 | 3,292.88 | |
| | | | JAN - JUN | 3,447.49 | 3,833.21 | 3,216.96 | 2,867.32 | 2,701.92 | 1,682.54 | 43,690.12 |
| BLUFFS | MT | 390000870 | JUL - DEC | 453.35 | 875.08 | 1,557.37 | 976.50 | 567.81 | 1,307.28 | |
| | | | JAN - JUN | 563.73 | 439.62 | 497.41 | 437.49 | 588.39 | 564.96 | 8,828.99 |
| BLUFORD | MT | 390000880 | JUL - DEC | 591.78 | 550.03 | 1,285.26 | 1,069.50 | 1,005.75 | 608.99 | |
| | | | JAN - JUN | 714.94 | 392.38 | 984.77 | 381.56 | 546.39 | 568.95 | 8,700.30 |
| BOLINGBROOK | HMR | 390000887 | JUL - DEC | 972,518.91 | 1,188,562.96 | 1,195,221.78 | 1,098,007.22 | 1,100,019.69 | 1,156,971.93 | |
| | | | JAN - JUN | 1,028,771.30 | 1,134,181.84 | 1,450,509.18 | 986,385.76 | 923,499.90 | 1,113,113.47 | 13,347,763.94 |
| BOLINGBROOK | MT | 390000887 | JUL - DEC | 836,358.58 | 967,945.52 | 1,028,043.77 | 947,013.01 | 948,821.84 | 1,006,371.50 | |
| | | | JAN - JUN | 907,175.05 | 936,204.45 | 1,185,920.62 | 847,897.08 | 797,646.48 | 938,691.30 | 11,348,089.20 |
| BOLINGBROOK | MTART | 390000887 | JUL - DEC | 2,101.76 | 2,118.15 | 1,947.46 | 1,832.86 | 3,297.68 | 1,946.11 | |
| | | | JAN - JUN | 2,001.11 | 2,009.33 | 1,899.61 | 2,246.37 | 2,216.61 | 2,426.81 | 26,043.86 |
| BOND COUNTY GOVERNMENT | CST | 290000005 | JUL - DEC | 21,578.93 | 22,867.34 | 22,460.51 | 21,874.15 | 21,983.15 | 23,987.37 | |
| | | | JAN - JUN | 22,021.53 | 22,604.97 | 22,403.46 | 18,826.51 | 18,494.62 | 22,365.42 | 261,467.96 |
| BOND COUNTY GOVERNMENT | CT | 290000005 | JUL - DEC | 8,896.90 | 7,660.96 | 6,811.55 | 6,484.83 | 7,360.34 | 8,262.01 | |
| | | | JAN - JUN | 8,141.96 | 8,089.85 | 8,789.50 | 7,089.59 | 6,663.06 | 7,862.16 | 92,112.71 |
| BONDVILLE | MT | 390000889 | JUL - DEC | 50.27 | 63.52 | 181.01 | 278.48 | 23.65 | 51.74 | |
| | | | JAN - JUN | 33.94 | 29.81 | 246.99 | 23.16 | 34.59 | 314.17 | 1,331.33 |
| BONE GAP | MT | 390000890 | JUL - DEC | 14.73 | 23.64 | 28.46 | 502.52 | 20.78 | 204.11 | |
| | | | JAN - JUN | 287.41 | 73.40 | 115.62 | 45.83 | 60.17 | 84.16 | 1,460.83 |
| BONFIELD | MT | 390000892 | JUL - DEC | 759.99 | 787.93 | 901.32 | 593.26 | 755.68 | 1,046.23 | |
| | | | JAN - JUN | 605.82 | 660.24 | 649.75 | 680.73 | 603.65 | 359.60 | 8,404.20 |
| BONNIE | MT | 390000891 | JUL - DEC | 732.78 | 910.24 | 1,140.63 | 1,020.28 | 1,184.81 | 896.70 | |
| | | | JAN - JUN | 777.76 | 768.43 | 993.26 | 833.10 | 572.55 | 818.35 | 10,648.89 |
| BOONE COUNTY GOVERNMENT | CST | 290000007 | JUL - DEC | 80,655.82 | 92,524.77 | 97,310.17 | 93,224.42 | 91,706.39 | 86,661.98 | |
| | | | JAN - JUN | 84,970.02 | 79,871.23 | 91,124.57 | 65,743.91 | 70,311.28 | 84,382.19 | 1,018,486.75 |
| BOONE COUNTY GOVERNMENT | CT | 290000007 | JUL - DEC | 74,720.04 | 94,573.84 | 91,315.07 | 93,458.86 | 86,855.98 | 92,752.58 | |
| | | | JAN - JUN | 96,327.86 | 68,442.64 | 73,544.02 | 47,363.35 | 53,534.40 | 72,517.44 | 945,406.08 |
| BOONE COUNTY GOVERNMENT | CTPS | 290000007 | JUL - DEC | 124,066.34 | 153,885.75 | 147,806.47 | 149,329.48 | 142,524.42 | 137,704.94 | |
| | | | JAN - JUN | 142,156.86 | 132,079.89 | 144,650.77 | 110,758.82 | 114,459.62 | 136,241.39 | 1,635,664.75 |
| BOURBONNAIS | MT | 390000900 | JUL - DEC | 198,487.30 | 188,672.47 | 198,687.99 | 181,655.15 | 200,718.34 | 204,143.74 | |
| | | | JAN - JUN | 205,199.50 | 187,214.84 | 249,838.18 | 194,173.44 | 177,054.20 | 192,753.15 | 2,378,598.30 |
| BOWEN | MT | 390000910 | JUL - DEC | 2,332.10 | 2,197.30 | 1,719.15 | 1,807.12 | 1,585.22 | 1,273.15 | |
| | | | JAN - JUN | 1,609.47 | 1,489.78 | 1,558.72 | 1,428.21 | 1,179.75 | 1,487.30 | 19,667.27 |
| BRACEVILLE | MT | 390000920 | JUL - DEC | 2,362.12 | 3,213.75 | 2,869.14 | 2,458.03 | 2,556.44 | 3,409.34 | |
| | | | JAN - JUN | 4,404.20 | 3,670.12 | 2,596.57 | 1,995.62 | 2,032.13 | 2,497.23 | 34,064.69 |
| BRADFORD | MT | 390000930 | JUL - DEC | 3,999.42 | 4,022.81 | 3,673.49 | 3,755.32 | 5,596.89 | 4,788.08 | |
| | | | JAN - JUN | 5,017.27 | 5,089.07 | 4,132.39 | 4,124.04 | 3,501.24 | 4,400.69 | 52,100.71 |
| BRADLEY | MT | 390000940 | JUL - DEC | 437,308.96 | 451,237.14 | 481,674.91 | 443,061.12 | 437,068.31 | 465,251.51 | |
| | | | JAN - JUN | 420,782.65 | 509,130.52 | 648,506.14 | 378,919.23 | 414,505.40 | 488,007.98 | 5,575,453.87 |
| BRADLEY | MTART | 390000940 | JUL - DEC | 126.89 | 159.62 | 209.64 | 487.91 | 336.41 | 130.60 | |
| | | | JAN - JUN | 248.08 | 29.04 | 199.44 | 82.61 | 150.40 | 144.56 | 2,305.20 |
| BRAIDWOOD | MT | 390000950 | JUL - DEC | 33,040.71 | 35,963.84 | 37,308.22 | 38,590.28 | 34,553.66 | 36,650.67 | |
| | | | JAN - JUN | 35,387.66 | 31,328.33 | 36,882.93 | 35,300.55 | 34,552.77 | 39,349.06 | 428,908.68 |
| BREESE | MT | 390000960 | JUL - DEC | 58,683.80 | 65,557.96 | 63,093.11 | 62,811.75 | 73,892.86 | 60,824.18 | |
| | | | JAN - JUN | 64,098.73 | 60,688.58 | 68,424.21 | 58,532.05 | 55,634.02 | 58,480.53 | 750,721.78 |
| BRIDGEPORT | MT | 390000970 | JUL - DEC | 5,480.22 | 5,916.42 | 7,499.08 | 5,422.69 | 6,638.10 | 6,957.56 | |
| | | | JAN - JUN | 7,900.98 | 5,959.22 | 10,300.45 | 10,080.03 | 6,058.45 | 10,288.28 | 88,501.48 |
| BRIDGEVIEW | HMR | 390000980 | JUL - DEC | 258,429.68 | 308,595.34 | 306,908.34 | 312,684.19 | 287,640.77 | 281,298.42 | |
| | | | JAN - JUN | 286,510.33 | 289,202.32 | 302,345.65 | 250,271.42 | 221,404.96 | 234,006.60 | 3,319,298.02 |
| BRIDGEVIEW | MT | 390000980 | JUL - DEC | 421,105.13 | 422,187.71 | 447,213.49 | 433,996.89 | 411,050.95 | 414,847.56 | |
| | | | JAN - JUN | 408,213.98 | 403,985.54 | 416,081.56 | 358,596.71 | 336,888.41 | 354,088.53 | 4,828,256.46 |
| BRIDGEVIEW | MTART | 390000980 | JUL - DEC | 54.59 | 45.66 | 38.38 | 34.10 | 38.75 | 35.43 | |
| | | | JAN - JUN | 64.19 | 40.35 | 44.41 | 34.44 | 35.43 | 35.44 | 501.17 |
| BRIGHTON | MT | 390000990 | JUL - DEC | 16,186.67 | 13,795.54 | 20,462.36 | 21,849.86 | 19,985.39 | 19,528.61 | |
| | | | JAN - JUN | 14,918.97 | 15,435.93 | 14,669.20 | 13,255.00 | 13,723.89 | 18,657.91 | 202,469.33 |
| BRIMFIELD | MT | 390001000 | JUL - DEC | 6,474.54 | 6,801.20 | 8,199.92 | 6,425.68 | 7,345.62 | 7,247.59 | |
| | | | JAN - JUN | 6,947.13 | 6,151.89 | 6,519.65 | 6,366.42 | 5,460.67 | 7,640.00 | 81,540.31 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| BROADLANDS | MT | 390001020 | JUL - DEC | 505.52 | 337.11 | 409.99 | 279.28 | 299.97 | 268.98 | |
| | | | JAN - JUN | 282.37 | 296.25 | 586.95 | 268.19 | 238.16 | 612.58 | 4,385.35 |
| BROADVIEW | MT | 390001030 | JUL - DEC | 201,964.37 | 218,044.99 | 208,514.69 | 196,756.74 | 187,747.66 | 193,534.61 | |
| | | | JAN - JUN | 203,363.63 | 195,198.78 | 219,464.67 | 162,664.19 | 175,499.75 | 191,499.75 | 2,354,639.01 |
| BROADVIEW | NHMR | 390001030 | JUL - DEC | 84,280.19 | 88,813.11 | 86,175.90 | 80,849.96 | 77,603.34 | 79,281.00 | |
| | | | JAN - JUN | 81,370.27 | 80,713.16 | 89,008.50 | 121,174.82 | 133,052.74 | 146,419.81 | 1,148,742.80 |
| BROADWELL | MT | 390001035 | JUL - DEC | 69.22 | 4.39 | 49.99 | 19.19 | 51.09 | 5.43 | |
| | | | JAN - JUN | 208.37 | 40.19 | 35.02 | 10.93 | 1.29 | 47.58 | 542.69 |
| BROCTON | MT | 390001040 | JUL - DEC | 367.72 | 457.66 | 342.37 | 578.27 | 213.58 | 513.89 | |
| | | | JAN - JUN | 1,482.46 | 637.72 | 471.18 | 427.54 | 176.63 | 439.71 | 6,108.73 |
| BROOKFIELD | MT | 390001050 | JUL - DEC | 54,099.49 | 60,911.37 | 66,887.61 | 68,912.30 | 59,686.14 | 60,172.63 | |
| | | | JAN - JUN | 56,829.23 | 50,657.45 | 58,589.20 | 48,474.14 | 50,953.45 | 53,768.80 | 689,941.81 |
| BROOKFIELD | NHMR | 390001050 | JUL - DEC | 41,167.04 | 47,979.51 | 51,308.85 | 54,591.08 | 46,490.74 | 45,642.21 | |
| | | | JAN - JUN | 43,162.34 | 37,371.24 | 43,432.68 | 34,070.50 | 37,964.93 | 39,165.93 | 522,347.05 |
| BROOKLYN | MT | 390001060 | JUL - DEC | 3,285.94 | 3,303.75 | 7,894.76 | 5,161.06 | 4,562.51 | 3,494.61 | |
| | | | JAN - JUN | 4,591.49 | 3,038.09 | 3,045.14 | 2,997.34 | 3,599.03 | 4,135.00 | 49,108.72 |
| BROOKPORT | MT | 390001070 | JUL - DEC | 3,672.38 | 2,446.94 | 5,627.03 | 3,678.49 | 2,917.20 | 6,897.64 | |
| | | | JAN - JUN | 3,531.62 | 3,264.13 | 5,106.47 | 3,122.49 | 2,587.21 | 2,445.32 | 45,296.92 |
| BROUGHTON | MT | 390001080 | JUL - DEC | 229.64 | 116.22 | 263.18 | 22.63 | 52.39 | 112.64 | |
| | | | JAN - JUN | 69.98 | 243.13 | 75.18 | 35.52 | 7.15 | 27.13 | 1,254.79 |
| BROWN COUNTY GOVERNMENT | CST | 290000009 | JUL - DEC | 5,216.81 | 5,387.40 | 5,848.55 | 5,320.68 | 5,213.49 | 5,078.91 | |
| | | | JAN - JUN | 6,491.14 | 5,123.83 | 11,877.13 | 5,092.36 | 4,943.70 | 5,183.17 | 70,777.17 |
| BROWN COUNTY GOVERNMENT | CT | 290000009 | JUL - DEC | 5,284.52 | 5,811.19 | 7,810.73 | 5,232.16 | 5,933.18 | 5,699.91 | |
| | | | JAN - JUN | 8,839.71 | 6,723.44 | 9,694.02 | 5,884.48 | 5,063.79 | 5,136.50 | 76,113.63 |
| BROWN COUNTY GOVERNMENT | CTPS | 290000009 | JUL - DEC | 4,759.28 | 5,067.74 | 5,401.01 | 4,929.19 | 4,604.44 | 4,662.28 | |
| | | | JAN - JUN | 5,795.83 | 5,159.91 | 6,848.52 | 4,396.63 | 4,176.27 | 4,421.63 | 60,222.73 |
| BROWNING | MT | 390001090 | JUL - DEC | 129.50 | 294.83 | 429.12 | 332.82 | 617.79 | 338.31 | |
| | | | JAN - JUN | 316.90 | 260.97 | 385.90 | 99.86 | 41.93 | 201.69 | 3,449.62 |
| BROWNS | MT | 390001100 | JUL - DEC | 76.69 | 44.13 | 13.92 | 319.18 | 256.81 | 39.31 | |
| | | | JAN - JUN | 36.61 | 9.94 | 23.97 | 4.44 | 318.35 | 19.20 | 1,162.55 |
| BROWNSTOWN | MT | 390001110 | JUL - DEC | 2,415.86 | 1,980.33 | 2,319.11 | 3,026.42 | 3,949.66 | 3,137.55 | |
| | | | JAN - JUN | 2,348.52 | 2,775.70 | 2,692.20 | 2,043.95 | 1,888.34 | 2,719.59 | 31,297.23 |
| BRUSSELS | MT | 390001112 | JUL - DEC | 1,873.88 | 1,607.47 | 1,743.15 | 1,027.75 | 1,101.25 | 1,484.44 | |
| | | | JAN - JUN | 1,116.90 | 1,072.97 | 1,244.54 | 1,106.05 | 1,247.00 | 1,247.12 | 15,872.52 |
| BRYANT | MT | 390001120 | JUL - DEC | 6.45 | 7.19 | 280.17 | 4.22 | 328.76 | 7.10 | |
| | | | JAN - JUN | 8.89 | 3.46 | 31.26 | 13.01 | 7.80 | 355.64 | 1,053.95 |
| BUCKINGHAM | MT | 390001125 | JUL - DEC | 16.15 | 56.36 | 34.30 | 43.35 | 22.98 | 26.75 | |
| | | | JAN - JUN | 37.53 | 37.88 | 34.77 | 22.21 | 21.71 | 24.10 | 378.09 |
| BUCKLEY | MT | 390001130 | JUL - DEC | 701.54 | 815.11 | 779.22 | 730.63 | 773.37 | 881.11 | |
| | | | JAN - JUN | 816.18 | 737.11 | 819.83 | 586.77 | 562.66 | 629.98 | 8,833.51 |
| BUCKNER | MT | 390001140 | JUL - DEC | 1,175.77 | 1,340.79 | 1,501.69 | 1,529.44 | 1,513.12 | 1,424.78 | |
| | | | JAN - JUN | 667.84 | 1,103.67 | 1,038.78 | 336.18 | 288.07 | 1,226.33 | 13,146.46 |
| BUDA | MT | 390001150 | JUL - DEC | 1,076.42 | 1,426.50 | 1,469.53 | 1,368.35 | 1,272.24 | 1,231.38 | |
| | | | JAN - JUN | 1,195.48 | 1,207.80 | 1,117.90 | 1,052.94 | 991.58 | 1,035.77 | 14,445.89 |
| BUFFALO | MT | 390001160 | JUL - DEC | 1,831.77 | 1,064.99 | 619.50 | 630.51 | 616.11 | 1,522.87 | |
| | | | JAN - JUN | 1,329.79 | 1,124.27 | 705.62 | 599.88 | 465.51 | 1,008.84 | 11,519.66 |
| BUFFALO GROVE | HMR | 390001163 | JUL - DEC | 267,319.86 | 342,225.74 | 375,841.26 | 342,725.82 | 298,208.00 | 300,997.69 | |
| | | | JAN - JUN | 275,832.86 | 333,176.59 | 393,887.46 | 325,445.50 | 272,860.35 | 307,031.34 | 3,835,552.47 |
| BUFFALO GROVE | MT | 390001163 | JUL - DEC | 459,044.54 | 532,300.91 | 573,753.87 | 517,801.95 | 510,227.44 | 500,433.20 | |
| | | | JAN - JUN | 521,645.35 | 455,353.56 | 636,373.08 | 493,971.48 | 446,000.39 | 497,176.73 | 6,144,082.50 |
| BUFFALO GROVE | MTART | 390001163 | JUL - DEC | 835.42 | 873.49 | 808.85 | 908.83 | 1,193.40 | 926.93 | |
| | | | JAN - JUN | 866.91 | 884.62 | 746.86 | 933.82 | 990.89 | 1,004.94 | 10,974.96 |
| BULL VALLEY | MT | 390001167 | JUL - DEC | 786.38 | 1,024.13 | 1,558.39 | 1,033.10 | 1,159.48 | 1,137.23 | |
| | | | JAN - JUN | 693.73 | 198.28 | 1,118.54 | 491.70 | 152.98 | 595.47 | 9,949.41 |
| BULPITT | MT | 390001170 | JUL - DEC | 335.15 | 338.44 | 219.03 | 5.84 | 192.06 | 190.33 | |
| | | | JAN - JUN | 152.10 | 161.03 | 105.02 | 145.73 | 87.58 | 479.05 | 2,411.36 |
| BUNCOMBE | MT | 390001176 | JUL - DEC | 723.01 | 1,327.41 | 937.53 | 1,619.94 | 553.71 | 854.24 | |
| | | | JAN - JUN | 1,168.89 | 654.64 | 930.15 | 800.11 | 928.19 | 1,642.42 | 12,140.24 |
| BUNKER HILL | MT | 390001180 | JUL - DEC | 16,160.63 | 18,372.16 | 21,612.38 | 19,084.29 | 16,978.69 | 15,990.88 | |
| | | | JAN - JUN | 16,650.67 | 19,101.78 | 19,612.58 | 17,628.78 | 17,362.48 | 16,989.75 | 215,545.07 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|---------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| BUNKER HILL | MTART | 390001180 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 30.51 | 0.00 | 0.00 | 0.00 | 30.51 |
| BURBANK | HMR | 390001185 | JUL - DEC | 154,495.36 | 153,967.32 | 168,462.33 | 149,755.02 | 145,693.86 | 165,221.65 | |
| | | | JAN - JUN | 145,380.08 | 185,217.92 | 253,010.10 | 133,983.81 | 145,227.02 | 165,191.16 | 1,965,605.63 |
| BURBANK | MT | 390001185 | JUL - DEC | 261,263.57 | 259,407.23 | 282,371.64 | 263,140.28 | 255,781.42 | 281,307.11 | |
| | | | JAN - JUN | 284,412.52 | 286,706.52 | 414,579.36 | 238,769.24 | 249,609.71 | 280,900.94 | 3,358,249.54 |
| BUREAU | MT | 390001190 | JUL - DEC | 5,499.03 | 4,360.20 | 4,823.42 | 3,952.84 | 4,660.56 | 5,467.41 | |
| | | | JAN - JUN | 6,022.14 | 7,092.92 | 6,694.57 | 7,267.17 | 7,188.39 | 5,640.57 | 68,669.22 |
| BUREAU COUNTY GOVERNMENT | CST | 290000011 | JUL - DEC | 46,140.26 | 52,381.11 | 53,664.59 | 49,898.89 | 48,554.26 | 50,745.89 | |
| | | | JAN - JUN | 47,847.13 | 49,575.66 | 55,449.23 | 44,543.89 | 39,693.04 | 49,347.43 | 587,841.38 |
| BUREAU COUNTY GOVERNMENT | CT | 290000011 | JUL - DEC | 14,496.47 | 17,390.92 | 16,787.63 | 14,520.90 | 15,263.88 | 22,976.20 | |
| | | | JAN - JUN | 26,408.39 | 24,438.62 | 33,865.98 | 27,618.65 | 20,784.68 | 17,314.08 | 251,866.40 |
| BUREAU COUNTY GOVERNMENT | CTPS | 290000011 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 69,792.55 | 67,681.75 | 78,519.16 | 215,993.46 |
| BURLINGTON | MT | 390001195 | JUL - DEC | 3,625.87 | 3,658.99 | 3,900.21 | 3,380.75 | 3,717.16 | 4,098.21 | |
| | | | JAN - JUN | 3,947.69 | 3,361.62 | 3,491.12 | 4,015.66 | 3,450.36 | 3,462.01 | 44,109.65 |
| BURNHAM | HMR | 390001200 | JUL - DEC | 5,546.35 | 5,583.17 | 6,167.01 | 5,450.18 | 5,275.03 | 6,067.22 | |
| | | | JAN - JUN | 6,042.09 | 5,113.53 | 5,533.96 | 5,358.68 | 5,273.37 | 5,281.22 | 66,691.81 |
| BURNHAM | MT | 390001200 | JUL - DEC | 6,291.27 | 6,404.62 | 7,385.17 | 6,183.80 | 6,167.25 | 6,724.06 | |
| | | | JAN - JUN | 6,809.64 | 5,459.07 | 6,305.74 | 6,117.17 | 6,095.85 | 5,843.86 | 75,787.50 |
| BURNT PRAIRIE | MT | 390001206 | JUL - DEC | 164.04 | 522.35 | 118.49 | 163.34 | 210.09 | 12.44 | |
| | | | JAN - JUN | 15.44 | 55.16 | 31.27 | 1.97 | 8.27 | 16.76 | 1,319.62 |
| BURR RIDGE | MT | 390001207 | JUL - DEC | 114,810.96 | 131,779.98 | 145,868.02 | 117,312.73 | 101,895.95 | 101,351.24 | |
| | | | JAN - JUN | 120,366.34 | 109,197.65 | 133,096.99 | 108,380.94 | 110,723.59 | 125,507.18 | 1,420,291.57 |
| BURR RIDGE | NHMR | 390001207 | JUL - DEC | 0.00 | 0.00 | 0.00 | 19,260.40 | 18,818.22 | 18,908.00 | |
| | | | JAN - JUN | 23,276.16 | 22,735.61 | 26,613.42 | 22,380.26 | 23,298.73 | 26,309.32 | 201,600.12 |
| BUSH | MT | 390001210 | JUL - DEC | 50.72 | 22.88 | 33.40 | 44.07 | 49.28 | 30.84 | |
| | | | JAN - JUN | 39.17 | 42.24 | 43.52 | 38.72 | 65.44 | 50.60 | 510.88 |
| BUSHNELL | MT | 390001215 | JUL - DEC | 16,953.18 | 23,083.31 | 21,521.72 | 17,646.25 | 18,071.72 | 19,299.52 | |
| | | | JAN - JUN | 19,598.06 | 18,249.70 | 21,881.00 | 15,629.51 | 15,676.59 | 22,015.27 | 229,625.83 |
| BUTLER | MT | 390001220 | JUL - DEC | 792.53 | 563.98 | 654.73 | 2,494.80 | 2,147.10 | 1,221.26 | |
| | | | JAN - JUN | 1,812.88 | 1,586.35 | 4,021.66 | 3,272.24 | 3,179.53 | 1,940.55 | 23,687.61 |
| BYRON | MT | 390001230 | JUL - DEC | 41,685.08 | 45,951.00 | 40,605.76 | 44,283.65 | 54,469.06 | 43,773.23 | |
| | | | JAN - JUN | 39,123.42 | 38,902.34 | 38,341.49 | 36,688.20 | 35,586.08 | 39,298.64 | 498,707.95 |
| CABERY | MT | 390001236 | JUL - DEC | 373.49 | 254.81 | 477.83 | 375.67 | 185.49 | 287.13 | |
| | | | JAN - JUN | 246.11 | 227.85 | 275.52 | 197.23 | 121.57 | 147.59 | 3,170.29 |
| CAHOKIA | HMR | 390001240 | JUL - DEC | 69,303.62 | 59,826.51 | 61,646.75 | 54,712.85 | 60,993.71 | 61,917.60 | |
| | | | JAN - JUN | 53,802.02 | 70,047.68 | 70,268.32 | 68,849.91 | 75,448.20 | 62,038.99 | 768,856.16 |
| CAHOKIA | MT | 390001240 | JUL - DEC | 135,247.84 | 120,325.16 | 129,642.13 | 116,418.06 | 118,671.90 | 129,663.16 | |
| | | | JAN - JUN | 115,725.29 | 127,625.68 | 140,855.38 | 136,453.80 | 140,629.70 | 135,975.25 | 1,547,233.35 |
| CAIRO | MT | 390001250 | JUL - DEC | 12,402.98 | 9,824.05 | 14,157.92 | 11,754.43 | 13,756.08 | 11,922.61 | |
| | | | JAN - JUN | 11,972.41 | 11,390.49 | 14,383.83 | 10,342.72 | 11,600.65 | 11,394.01 | 144,902.18 |
| CALEDONIA | MT | 390006285 | JUL - DEC | 244.53 | 880.84 | 227.90 | 1,057.63 | 489.40 | 1,481.42 | |
| | | | JAN - JUN | 593.72 | 128.65 | 418.96 | 396.90 | 1,253.95 | 215.59 | 7,389.49 |
| CALHOUN | MT | 390001255 | JUL - DEC | 31.20 | 76.72 | 109.86 | 239.77 | 65.18 | 86.45 | |
| | | | JAN - JUN | 84.90 | 62.53 | 486.21 | 230.14 | 64.60 | 47.53 | 1,585.09 |
| CALHOUN COUNTY GOVERNMENT | CST | 290000013 | JUL - DEC | 4,503.52 | 5,043.66 | 6,234.87 | 5,829.24 | 5,065.38 | 5,466.14 | |
| | | | JAN - JUN | 4,735.16 | 4,278.36 | 5,392.94 | 4,781.73 | 3,795.01 | 4,801.03 | 59,927.04 |
| CALHOUN COUNTY GOVERNMENT | CT | 290000013 | JUL - DEC | 5,812.66 | 5,932.87 | 9,352.45 | 7,241.74 | 8,971.30 | 7,578.08 | |
| | | | JAN - JUN | 7,333.89 | 5,667.68 | 9,116.85 | 5,628.26 | 4,762.45 | 6,487.82 | 83,886.05 |
| CALUMET CITY | HMR | 390001260 | JUL - DEC | 328,223.08 | 329,548.33 | 347,022.43 | 314,582.43 | 320,267.57 | 324,392.93 | |
| | | | JAN - JUN | 301,042.86 | 351,436.30 | 503,705.92 | 261,366.37 | 320,732.21 | 348,218.69 | 4,050,539.12 |
| CALUMET CITY | MT | 390001260 | JUL - DEC | 445,260.02 | 441,964.14 | 477,327.37 | 444,780.44 | 428,160.10 | 450,039.40 | |
| | | | JAN - JUN | 405,297.66 | 446,174.41 | 599,455.38 | 348,616.22 | 432,575.49 | 454,452.91 | 5,374,103.54 |
| CALUMET PARK | HMR | 390001270 | JUL - DEC | 61,688.60 | 71,678.44 | 69,669.80 | 67,627.33 | 66,753.94 | 70,566.21 | |
| | | | JAN - JUN | 67,269.84 | 70,450.57 | 79,228.92 | 68,109.08 | 66,649.87 | 69,857.21 | 829,549.81 |
| CALUMET PARK | MT | 390001270 | JUL - DEC | 83,612.79 | 92,607.78 | 87,983.07 | 90,790.12 | 86,669.99 | 98,621.74 | |
| | | | JAN - JUN | 89,748.63 | 95,517.66 | 108,931.27 | 92,909.63 | 92,508.99 | 100,435.26 | 1,120,336.93 |
| CAMARGO | MT | 390001275 | JUL - DEC | 374.64 | 341.77 | 447.19 | 327.79 | 255.42 | 578.65 | |
| | | | JAN - JUN | 416.94 | 250.65 | 509.71 | 253.85 | 187.29 | 340.71 | 4,284.61 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| CAMBRIA | MT | 390001280 | JUL - DEC | 694.59 | 1,437.77 | 1,223.70 | 1,328.37 | 1,099.83 | 2,124.32 | | |
| | | | JAN - JUN | 939.85 | 1,356.90 | 1,966.95 | 1,053.34 | 1,769.93 | 1,318.15 | | 16,313.70 |
| CAMBRIDGE | MT | 390001290 | JUL - DEC | 13,879.16 | 12,393.51 | 13,950.80 | 14,380.23 | 13,936.26 | 17,354.05 | | |
| | | | JAN - JUN | 18,418.59 | 21,739.25 | 15,813.47 | 18,589.15 | 15,901.94 | 16,126.63 | | 192,483.04 |
| CAMDEN | MT | 390001293 | JUL - DEC | 4.92 | 9.83 | 9.47 | 4.43 | 4.92 | 4.92 | | |
| | | | JAN - JUN | 8.84 | 8.62 | 6.50 | 3.94 | 11.58 | 3.94 | | 81.91 |
| CAMP POINT | MT | 390001310 | JUL - DEC | 6,334.60 | 5,949.71 | 7,818.76 | 6,329.64 | 7,995.68 | 7,636.55 | | |
| | | | JAN - JUN | 6,233.69 | 6,577.75 | 7,995.88 | 6,192.49 | 6,087.35 | 7,242.37 | | 82,394.47 |
| CAMPBELL HILL | MT | 390001300 | JUL - DEC | 841.73 | 1,720.99 | 1,354.85 | 1,190.31 | 1,057.56 | 1,451.96 | | |
| | | | JAN - JUN | 1,156.10 | 1,001.76 | 1,547.88 | 278.72 | 1,322.28 | 1,115.24 | | 14,039.38 |
| CAMPTON HILLS | MT | | JUL - DEC | 0.00 | 0.00 | 0.00 | 11,175.85 | 26,556.16 | 36,545.06 | | |
| | | | JAN - JUN | 14,348.02 | 8,450.24 | 12,154.28 | 22,377.12 | 59,555.16 | 19,943.61 | | 211,105.50 |
| CAMPUS | MT | 390001316 | JUL - DEC | 121.99 | 117.21 | 273.93 | 132.72 | 140.33 | 185.53 | | |
| | | | JAN - JUN | 125.96 | 145.52 | 161.35 | 263.63 | 102.43 | 119.28 | | 1,889.88 |
| CANTON | MT | 390001320 | JUL - DEC | 166,996.83 | 166,833.20 | 169,985.84 | 166,377.20 | 156,773.50 | 153,324.72 | | |
| | | | JAN - JUN | 154,189.48 | 152,793.69 | 190,795.85 | 146,688.15 | 145,941.67 | 162,052.05 | | 1,932,752.18 |
| CANTON | MTART | 390001320 | JUL - DEC | 98.56 | 136.41 | 146.62 | 132.84 | 198.77 | 82.66 | | |
| | | | JAN - JUN | 214.52 | 158.43 | 223.37 | 248.95 | 220.41 | 246.00 | | 2,107.54 |
| CANTON | NHMR | 390001320 | JUL - DEC | 49,538.82 | 54,342.15 | 50,710.00 | 48,614.15 | 48,461.04 | 44,578.12 | | |
| | | | JAN - JUN | 46,915.34 | 48,641.74 | 59,494.48 | 43,223.87 | 41,453.44 | 45,836.32 | | 581,809.47 |
| CANTRALL | MT | 390001325 | JUL - DEC | 252.93 | 163.84 | 364.65 | 221.43 | 130.56 | 654.16 | | |
| | | | JAN - JUN | 733.84 | 139.19 | 431.87 | 152.07 | 45.28 | 379.04 | | 3,668.86 |
| CAPRON | MT | 390001330 | JUL - DEC | 2,202.99 | 2,583.82 | 2,731.90 | 2,461.97 | 2,693.98 | 3,234.12 | | |
| | | | JAN - JUN | 3,090.58 | 2,539.34 | 2,638.65 | 1,348.10 | 1,396.96 | 1,775.33 | | 28,697.74 |
| CARBON CLIFF | MT | 390001340 | JUL - DEC | 7,825.38 | 7,989.49 | 7,963.53 | 6,432.08 | 6,010.08 | 6,032.89 | | |
| | | | JAN - JUN | 5,447.22 | 5,452.60 | 6,692.42 | 5,514.82 | 5,366.06 | 5,049.48 | | 75,776.05 |
| CARBON CLIFF | NHMR | 390001340 | JUL - DEC | 2,750.42 | 2,978.21 | 3,219.43 | 2,971.43 | 2,569.21 | 2,560.64 | | |
| | | | JAN - JUN | 2,414.16 | 2,411.93 | 3,196.39 | 2,254.63 | 2,223.11 | 2,000.31 | | 31,549.87 |
| CARBON HILL | MT | 390001353 | JUL - DEC | 218.72 | 85.70 | 307.32 | 270.72 | 556.85 | 323.68 | | |
| | | | JAN - JUN | 356.07 | 321.44 | 377.65 | 58.78 | 124.47 | 41.14 | | 3,042.54 |
| CARBONDALE | HMR | 390001350 | JUL - DEC | 322,217.63 | 343,642.49 | 333,521.36 | 314,378.71 | 399,588.65 | 364,452.20 | | |
| | | | JAN - JUN | 333,512.02 | 389,914.09 | 515,850.25 | 489,766.04 | 468,242.77 | 507,026.10 | | 4,782,112.31 |
| CARBONDALE | MT | 390001350 | JUL - DEC | 471,668.39 | 469,030.61 | 494,479.00 | 441,864.73 | 549,000.39 | 528,663.36 | | |
| | | | JAN - JUN | 479,445.85 | 515,867.91 | 679,973.35 | 476,782.05 | 444,898.11 | 488,226.83 | | 6,039,900.58 |
| CARBONDALE | MTART | 390001350 | JUL - DEC | 799.82 | 948.80 | 1,016.47 | 1,008.61 | 896.40 | 896.40 | | |
| | | | JAN - JUN | 1,026.32 | 1,056.99 | 1,007.52 | 1,245.19 | 930.43 | 1,316.53 | | 12,335.48 |
| CARLINVILLE | MT | 390001360 | JUL - DEC | 62,587.97 | 70,862.56 | 68,393.27 | 66,653.40 | 72,244.48 | 69,843.25 | | |
| | | | JAN - JUN | 67,195.12 | 73,877.16 | 83,762.08 | 75,004.15 | 71,164.80 | 76,581.36 | | 858,169.60 |
| CARLOCK | HMR | 390001365 | JUL - DEC | 1,338.93 | 1,408.16 | 1,366.05 | 1,244.91 | 1,435.63 | 1,190.56 | | |
| | | | JAN - JUN | 1,264.23 | 1,157.78 | 1,256.57 | 1,338.86 | 1,252.41 | 1,246.71 | | 15,500.80 |
| CARLOCK | MT | 390001365 | JUL - DEC | 3,820.90 | 3,154.24 | 4,214.71 | 3,721.77 | 4,184.58 | 3,163.82 | | |
| | | | JAN - JUN | 3,426.91 | 3,841.71 | 3,895.80 | 3,923.18 | 3,082.38 | 4,731.29 | | 45,161.29 |
| CARLYLE | MT | 390001370 | JUL - DEC | 58,041.39 | 61,741.87 | 72,662.60 | 58,936.75 | 64,953.97 | 64,545.99 | | |
| | | | JAN - JUN | 55,404.95 | 54,363.04 | 66,503.41 | 57,299.37 | 49,148.04 | 58,227.42 | | 721,828.80 |
| CARLYLE | MTART | 390001370 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 6.87 | 0.00 | 0.00 | 0.00 | | 6.87 |
| CARMI | MT | 390001380 | JUL - DEC | 73,715.46 | 84,020.48 | 81,943.24 | 73,832.64 | 72,557.01 | 79,826.89 | | |
| | | | JAN - JUN | 73,476.31 | 82,016.54 | 93,199.82 | 70,495.35 | 70,407.01 | 77,545.76 | | 933,036.51 |
| CAROL STREAM | HMR | 390001385 | JUL - DEC | 176,739.23 | 210,534.46 | 200,430.49 | 196,728.97 | 176,311.54 | 193,896.83 | | |
| | | | JAN - JUN | 190,460.58 | 167,464.82 | 190,482.20 | 161,896.25 | 150,308.61 | 179,725.68 | | 2,194,979.66 |
| CAROL STREAM | MT | 390001385 | JUL - DEC | 459,537.83 | 522,579.85 | 509,566.68 | 488,056.30 | 450,924.85 | 493,044.41 | | |
| | | | JAN - JUN | 504,039.99 | 420,825.11 | 495,945.23 | 420,911.56 | 407,346.39 | 474,530.24 | | 5,647,308.44 |
| CAROL STREAM | MTART | 390001385 | JUL - DEC | 1,081.70 | 1,175.89 | 1,119.92 | 1,371.95 | 1,128.47 | 1,128.47 | | |
| | | | JAN - JUN | 1,403.85 | 1,257.44 | 816.72 | 1,198.52 | 1,640.15 | 1,372.23 | | 15,080.25 |
| CARPENTERSVILLE | HMR | 390001390 | JUL - DEC | 255,713.39 | 282,010.45 | 292,360.71 | 292,163.88 | 248,135.11 | 274,069.07 | | |
| | | | JAN - JUN | 248,818.36 | 268,580.17 | 312,969.86 | 198,769.43 | 146,913.79 | 224,060.35 | | 3,044,564.57 |
| CARPENTERSVILLE | MT | 390001390 | JUL - DEC | 238,146.40 | 253,294.98 | 266,449.86 | 301,764.15 | 230,239.48 | 250,115.82 | | |
| | | | JAN - JUN | 231,521.62 | 247,318.51 | 287,095.70 | 199,515.41 | 159,940.61 | 226,366.22 | | 2,891,768.76 |
| CARRIER MILLS | MT | 390001400 | JUL - DEC | 6,000.42 | 6,044.59 | 8,026.23 | 7,969.48 | 6,671.17 | 6,201.18 | | |
| | | | JAN - JUN | 6,266.01 | 6,445.90 | 6,101.69 | 6,373.24 | 5,915.15 | 7,158.87 | | 79,173.93 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| CARROLL COUNTY GOVERNMENT | CST | 290000015 | JUL - DEC | 29,410.94 | 35,153.36 | 35,901.51 | 32,239.96 | 22,422.23 | 22,791.52 | | |
| | | | JAN - JUN | 21,768.13 | 21,301.22 | 20,524.61 | 18,155.34 | 17,830.65 | 21,035.10 | | 298,534.57 |
| CARROLL COUNTY GOVERNMENT | CT | 290000015 | JUL - DEC | 46,260.04 | 63,122.10 | 57,721.79 | 50,931.05 | 14,541.56 | 10,648.88 | | |
| | | | JAN - JUN | 8,023.33 | 4,891.10 | 7,815.50 | 5,335.74 | 5,131.73 | 7,629.28 | | 282,052.10 |
| CARROLL COUNTY GOVERNMENT | CTPS | 290000015 | JUL - DEC | 22,500.16 | 30,227.85 | 27,414.11 | 26,123.91 | 17,148.13 | 18,288.82 | | |
| | | | JAN - JUN | 17,296.91 | 17,588.23 | 16,791.49 | 14,308.94 | 13,634.77 | 15,831.12 | | 237,154.44 |
| CARROLLTON | MT | 390001410 | JUL - DEC | 19,641.04 | 22,703.87 | 22,661.17 | 21,204.37 | 24,017.70 | 21,278.71 | | |
| | | | JAN - JUN | 22,558.06 | 21,449.93 | 25,909.19 | 23,364.49 | 18,185.12 | 23,832.08 | | 266,805.73 |
| CARTERVILLE | HMR | 390001420 | JUL - DEC | 19,951.11 | 23,325.71 | 21,192.49 | 21,665.98 | 26,313.43 | 21,353.75 | | |
| | | | JAN - JUN | 20,925.56 | 21,804.94 | 25,861.20 | 23,308.03 | 17,530.49 | 18,640.68 | | 261,873.37 |
| CARTERVILLE | MT | 390001420 | JUL - DEC | 32,179.17 | 34,713.36 | 33,989.22 | 33,826.85 | 37,861.23 | 33,394.58 | | |
| | | | JAN - JUN | 31,096.83 | 31,960.34 | 36,576.58 | 32,465.41 | 27,045.02 | 32,240.05 | | 397,348.64 |
| CARTHAGE | MT | 390001430 | JUL - DEC | 32,191.77 | 34,795.76 | 33,258.38 | 33,957.55 | 33,793.58 | 36,593.69 | | |
| | | | JAN - JUN | 33,439.81 | 31,831.06 | 35,762.08 | 30,043.98 | 27,650.13 | 34,428.02 | | 397,745.81 |
| CARTHAGE | NHMR | 390001430 | JUL - DEC | 8,031.90 | 9,088.35 | 8,863.80 | 8,385.30 | 8,928.90 | 9,105.93 | | |
| | | | JAN - JUN | 9,274.65 | 9,469.42 | 9,605.79 | 8,507.00 | 7,516.54 | 9,612.44 | | 106,390.02 |
| CARY | MT | 390001440 | JUL - DEC | 100,325.02 | 109,801.37 | 116,551.15 | 107,359.33 | 107,972.01 | 104,833.99 | | |
| | | | JAN - JUN | 129,496.12 | 94,243.41 | 109,478.35 | 106,721.67 | 91,249.35 | 104,593.44 | | 1,282,625.21 |
| CASEY | MT | 390001450 | JUL - DEC | 40,108.36 | 42,100.20 | 47,712.75 | 42,513.00 | 45,510.33 | 46,267.41 | | |
| | | | JAN - JUN | 41,416.88 | 41,964.03 | 43,588.34 | 44,120.67 | 38,417.00 | 46,254.69 | | 519,973.66 |
| CASEYVILLE | MT | 390001460 | JUL - DEC | 23,110.15 | 22,375.60 | 24,625.37 | 27,450.33 | 25,724.47 | 34,419.26 | | |
| | | | JAN - JUN | 27,311.72 | 25,465.25 | 41,244.70 | 27,625.31 | 28,440.51 | 28,711.42 | | 336,504.09 |
| CASS COUNTY GOVERNMENT | CST | 290000017 | JUL - DEC | 18,090.04 | 19,865.57 | 19,354.36 | 19,683.80 | 18,723.00 | 21,899.94 | | |
| | | | JAN - JUN | 19,582.35 | 19,090.89 | 21,314.79 | 18,732.82 | 18,095.59 | 19,540.09 | | 233,973.24 |
| CASS COUNTY GOVERNMENT | CT | 290000017 | JUL - DEC | 5,518.46 | 6,789.60 | 5,550.83 | 6,284.92 | 7,262.84 | 10,742.80 | | |
| | | | JAN - JUN | 6,422.00 | 5,179.19 | 7,272.65 | 5,351.45 | 6,764.49 | 5,243.36 | | 78,382.59 |
| CATLIN | MT | 390001470 | JUL - DEC | 5,882.73 | 6,468.77 | 6,717.19 | 6,362.13 | 7,917.35 | 7,117.01 | | |
| | | | JAN - JUN | 6,426.45 | 6,736.58 | 6,060.27 | 6,669.44 | 5,519.21 | 6,515.78 | | 78,392.91 |
| CAVE-IN-ROCK | MT | 390001480 | JUL - DEC | 1,882.98 | 856.84 | 915.80 | 825.98 | 368.36 | 831.82 | | |
| | | | JAN - JUN | 579.47 | 404.07 | 565.55 | 338.08 | 370.35 | 796.02 | | 8,735.32 |
| CEDAR POINT | MT | 390001485 | JUL - DEC | 283.65 | 205.85 | 193.09 | 191.68 | 220.36 | 204.48 | | |
| | | | JAN - JUN | 202.04 | 229.75 | 244.11 | 223.48 | 195.74 | 242.74 | | 2,636.97 |
| CEDARVILLE | MT | 390001490 | JUL - DEC | 7,663.87 | 8,949.01 | 6,859.05 | 7,044.65 | 7,696.95 | 7,237.04 | | |
| | | | JAN - JUN | 6,913.53 | 6,483.34 | 7,202.73 | 6,274.75 | 6,246.39 | 8,452.11 | | 87,023.42 |
| CENTRAL CITY | MT | 390001501 | JUL - DEC | 8,005.67 | 8,098.24 | 8,332.70 | 8,130.37 | 7,628.04 | 7,779.54 | | |
| | | | JAN - JUN | 9,157.09 | 6,356.85 | 8,689.87 | 6,930.32 | 7,138.56 | 6,219.52 | | 92,466.77 |
| CENTRAL CITY | NHMR | 390001501 | JUL - DEC | 0.00 | 0.00 | 0.00 | 3,306.73 | 3,189.14 | 2,943.06 | | |
| | | | JAN - JUN | 3,827.10 | 2,793.81 | 3,482.56 | 2,902.47 | 3,059.63 | 2,460.46 | | 27,964.96 |
| CENTRALIA | MT | 390001510 | JUL - DEC | 172,327.42 | 168,900.22 | 181,390.86 | 168,931.06 | 172,323.83 | 170,698.52 | | |
| | | | JAN - JUN | 171,268.07 | 173,004.45 | 195,891.75 | 166,584.60 | 167,149.18 | 184,207.06 | | 2,092,677.02 |
| CENTRALIA | MTART | 390001510 | JUL - DEC | 216.48 | 299.34 | 249.93 | 269.62 | 305.04 | 258.79 | | |
| | | | JAN - JUN | 322.76 | 325.71 | 383.57 | 364.08 | 334.78 | 339.47 | | 3,669.57 |
| CENTREVILLE | MT | 390001495 | JUL - DEC | 4,292.97 | 6,249.05 | 10,585.24 | 7,681.31 | 8,140.24 | 5,180.66 | | |
| | | | JAN - JUN | 8,028.44 | 5,846.05 | 4,431.72 | 2,565.50 | 2,870.09 | 4,119.92 | | 69,991.19 |
| CERRO GORDO | MT | 390001530 | JUL - DEC | 1,345.46 | 1,475.91 | 2,019.28 | 1,697.93 | 1,833.20 | 1,492.09 | | |
| | | | JAN - JUN | 2,277.21 | 2,132.69 | 2,383.99 | 1,319.63 | 2,733.34 | 1,575.80 | | 22,286.53 |
| CHADWICK | MT | 390001540 | JUL - DEC | 1,544.21 | 2,942.30 | 1,309.20 | 1,275.82 | 1,518.06 | 2,697.05 | | |
| | | | JAN - JUN | 2,917.53 | 3,843.94 | 3,149.18 | 1,442.40 | 1,225.65 | 2,731.74 | | 26,597.08 |
| CHAMPAIGN | HMR | 390001550 | JUL - DEC | 1,098,127.88 | 1,166,931.61 | 1,158,508.16 | 1,087,248.53 | 1,344,580.22 | 1,213,185.04 | | |
| | | | JAN - JUN | 1,181,456.65 | 1,271,855.77 | 1,573,770.47 | 1,125,731.95 | 1,027,657.52 | 1,151,253.95 | | 14,400,307.75 |
| CHAMPAIGN | MT | 390001550 | JUL - DEC | 1,182,702.80 | 1,207,710.56 | 1,232,082.49 | 1,145,387.14 | 1,380,767.90 | 1,270,330.43 | | |
| | | | JAN - JUN | 1,240,880.23 | 1,263,833.49 | 1,597,370.58 | 1,193,717.41 | 1,083,728.01 | 1,272,471.07 | | 15,070,982.11 |
| CHAMPAIGN | MTART | 390001550 | JUL - DEC | 1,636.52 | 1,955.31 | 1,991.64 | 1,887.68 | 2,219.25 | 1,608.14 | | |
| | | | JAN - JUN | 1,867.98 | 2,037.83 | 2,058.51 | 2,090.98 | 2,068.10 | 2,598.41 | | 24,020.35 |
| CHAMPAIGN COUNTY GOVERNMENT | CST | 290000019 | JUL - DEC | 412,338.61 | 425,956.53 | 423,190.68 | 402,593.06 | 454,948.18 | 434,391.86 | | |
| | | | JAN - JUN | 413,907.40 | 417,879.79 | 514,745.20 | 391,373.86 | 362,757.20 | 419,264.17 | | 5,073,346.54 |
| CHAMPAIGN COUNTY GOVERNMENT | CT | 290000019 | JUL - DEC | 84,771.97 | 101,679.69 | 83,983.56 | 101,181.55 | 90,069.78 | 99,406.32 | | |
| | | | JAN - JUN | 91,047.71 | 86,388.80 | 91,744.25 | 73,501.15 | 68,990.85 | 67,631.44 | | 1,040,397.07 |
| CHAMPAIGN COUNTY GOVERNMENT | CTART | 290000019 | JUL - DEC | 1,423.21 | 2,703.51 | 1,719.74 | 637.94 | 2,993.91 | 1,570.92 | | |
| | | | JAN - JUN | 1,719.86 | 1,473.85 | 1,245.45 | 1,211.45 | 1,314.89 | 1,461.50 | | 19,476.23 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| CHAMPAIGN COUNTY GOVERNMENT | CTPS | 290000019 | JUL - DEC | 345,874.75 | 368,672.52 | 355,178.21 | 343,974.80 | 398,144.65 | 371,568.68 | |
| | | | JAN - JUN | 358,157.87 | 387,071.86 | 455,286.16 | 340,013.13 | 316,698.40 | 352,432.71 | 4,393,073.74 |
| CHANDLERVILLE | MT | 390001560 | JUL - DEC | 1,393.81 | 1,442.02 | 2,110.53 | 2,265.65 | 1,738.58 | 1,796.09 | |
| | | | JAN - JUN | 1,849.20 | 1,698.10 | 1,310.36 | 1,322.02 | 1,640.09 | 1,640.09 | 19,852.29 |
| CHANNAHON | HMR | 390001565 | JUL - DEC | 474,158.41 | 488,905.65 | 461,937.81 | 943,372.72 | 710,565.40 | 813,553.41 | |
| | | | JAN - JUN | 596,288.87 | 741,574.91 | 577,264.46 | 750,726.88 | 726,443.42 | 680,054.11 | 7,964,846.05 |
| CHANNAHON | MT | 390001565 | JUL - DEC | 495,289.74 | 537,481.95 | 508,560.66 | 999,153.83 | 756,050.43 | 860,440.97 | |
| | | | JAN - JUN | 653,958.56 | 792,740.02 | 636,131.96 | 797,174.59 | 776,402.18 | 736,177.41 | 8,549,562.30 |
| CHANNAHON | MTART | 390001565 | JUL - DEC | 7.88 | 0.00 | 7.88 | 7.88 | 9.84 | 9.98 | |
| | | | JAN - JUN | 9.84 | 9.70 | 9.83 | 5.85 | 5.91 | 0.00 | 84.59 |
| CHAPIN | MT | 390001580 | JUL - DEC | 154.00 | 271.27 | 159.11 | 299.82 | 1,099.20 | 530.33 | |
| | | | JAN - JUN | 195.71 | 2,929.83 | 1,317.52 | 710.23 | 810.84 | 903.00 | 9,380.86 |
| CHARLESTON | MT | 390001590 | JUL - DEC | 178,075.93 | 174,413.25 | 167,728.24 | 159,271.10 | 193,754.49 | 183,861.09 | |
| | | | JAN - JUN | 179,732.89 | 169,816.56 | 185,369.17 | 171,161.68 | 165,260.48 | 174,690.25 | 2,103,135.13 |
| CHARLESTON | MTART | 390001590 | JUL - DEC | 33.95 | 38.02 | 33.04 | 26.32 | 31.76 | 47.78 | |
| | | | JAN - JUN | 48.41 | 34.30 | 52.48 | 57.94 | 32.25 | 24.86 | 461.11 |
| CHARLESTON | NHMR | 390001590 | JUL - DEC | 56,308.15 | 57,142.95 | 53,548.22 | 55,248.62 | 63,503.08 | 60,402.43 | |
| | | | JAN - JUN | 60,661.21 | 58,170.74 | 59,888.65 | 55,444.10 | 52,454.12 | 54,721.92 | 687,494.19 |
| CHATHAM | MT | 390001600 | JUL - DEC | 51,006.70 | 51,080.96 | 52,944.61 | 54,952.86 | 50,785.32 | 52,719.30 | |
| | | | JAN - JUN | 47,219.54 | 58,230.80 | 60,639.62 | 55,399.53 | 49,946.85 | 53,455.82 | 638,381.91 |
| CHATSWORTH | MT | 390001610 | JUL - DEC | 7,111.62 | 7,095.58 | 5,597.54 | 5,292.14 | 3,314.82 | 4,400.19 | |
| | | | JAN - JUN | 6,614.68 | 8,745.83 | 5,616.52 | 3,593.58 | 4,535.80 | 5,350.35 | 67,268.65 |
| CHEBANSE | MT | 390001620 | JUL - DEC | 4,221.35 | 4,350.83 | 5,104.19 | 3,821.44 | 2,649.23 | 2,094.47 | |
| | | | JAN - JUN | 5,048.18 | 21,458.05 | 4,096.07 | 6,023.88 | 3,132.94 | 4,440.66 | 68,556.29 |
| CHENOA | MT | 390001630 | JUL - DEC | 14,137.13 | 17,186.56 | 15,452.59 | 16,840.23 | 19,280.01 | 17,873.91 | |
| | | | JAN - JUN | 17,628.95 | 15,668.20 | 17,728.22 | 14,485.07 | 12,458.63 | 14,503.02 | 193,242.52 |
| CHERRY | MT | 390001640 | JUL - DEC | 1,063.90 | 1,124.92 | 1,736.71 | 1,046.60 | 1,117.71 | 1,534.52 | |
| | | | JAN - JUN | 1,402.11 | 1,202.00 | 3,367.86 | 1,502.90 | 1,097.97 | 1,494.70 | 17,691.90 |
| CHERRY VALLEY | MT | 390001650 | JUL - DEC | 292,722.36 | 300,880.94 | 311,173.34 | 289,861.60 | 297,024.85 | 307,326.13 | |
| | | | JAN - JUN | 265,846.76 | 334,018.99 | 497,492.41 | 223,188.97 | 254,125.88 | 290,585.00 | 3,664,247.23 |
| CHERRY VALLEY | MTART | 390001650 | JUL - DEC | 12.80 | 283.89 | 756.91 | 835.42 | 858.05 | 379.19 | |
| | | | JAN - JUN | 143.67 | 0.00 | 0.00 | 13.78 | 0.00 | 0.00 | 3,283.71 |
| CHESTER | MT | 390001660 | JUL - DEC | 42,656.93 | 44,891.06 | 49,176.20 | 45,090.93 | 42,698.37 | 41,809.60 | |
| | | | JAN - JUN | 41,000.16 | 41,701.67 | 44,758.51 | 37,437.93 | 36,814.54 | 43,268.46 | 511,304.36 |
| CHESTERFIELD | MT | 390001661 | JUL - DEC | 1,022.30 | 901.34 | 1,724.61 | 1,154.81 | 603.55 | 726.45 | |
| | | | JAN - JUN | 630.04 | 578.88 | 1,297.62 | 895.33 | 884.66 | 1,456.88 | 11,876.47 |
| CHICAGO | HMR | 390001670 | JUL - DEC | 17,098,647.65 | 18,135,535.85 | 18,858,944.84 | 17,894,168.13 | 18,289,673.96 | 18,859,393.89 | |
| | | | JAN - JUN | 18,369,553.51 | 18,129,442.47 | 20,662,481.66 | 15,509,586.75 | 15,277,368.15 | 16,942,411.16 | 214,027,208.02 |
| CHICAGO | HRUT | 390001670 | JUL - DEC | 2,801,529.27 | 2,615,737.08 | 2,948,818.51 | 2,564,096.24 | 2,509,340.29 | 2,778,658.73 | |
| | | | JAN - JUN | 2,321,976.23 | 2,056,215.62 | 2,149,514.99 | 1,950,076.07 | 2,400,973.63 | 2,424,997.12 | 29,521,933.78 |
| CHICAGO | MT | 390001670 | JUL - DEC | 18,487,548.49 | 18,947,899.52 | 20,165,188.79 | 19,052,847.22 | 19,867,284.70 | 20,135,936.70 | |
| | | | JAN - JUN | 20,300,826.43 | 18,578,889.93 | 21,744,513.79 | 16,902,231.17 | 16,750,526.84 | 18,311,920.05 | 229,245,613.63 |
| CHICAGO | MTART | 390001670 | JUL - DEC | 279,614.66 | 373,160.15 | 322,124.62 | 226,520.93 | 640,490.18 | 340,617.75 | |
| | | | JAN - JUN | 366,414.18 | 320,996.60 | 137,695.22 | 310,960.84 | 308,595.27 | 275,058.73 | 3,902,249.13 |
| CHICAGO HEIGHTS | HMR | 390001680 | JUL - DEC | 0.00 | 0.00 | 0.00 | 90,746.84 | 118,652.92 | 107,247.06 | |
| | | | JAN - JUN | 113,507.28 | 115,546.31 | 125,995.53 | 104,327.83 | 94,293.97 | 97,756.10 | 968,073.84 |
| CHICAGO HEIGHTS | MT | 390001680 | JUL - DEC | 172,175.37 | 181,146.27 | 189,461.61 | 189,562.75 | 199,104.76 | 182,518.03 | |
| | | | JAN - JUN | 172,414.40 | 182,228.94 | 202,120.72 | 164,714.18 | 157,578.02 | 167,413.65 | 2,160,438.70 |
| CHICAGO RIDGE | HMR | 390001690 | JUL - DEC | 190,619.39 | 204,928.08 | 215,710.42 | 191,900.94 | 195,310.41 | 203,031.54 | |
| | | | JAN - JUN | 186,774.91 | 232,081.73 | 329,372.98 | 160,209.54 | 165,279.03 | 197,799.53 | 2,473,018.50 |
| CHICAGO RIDGE | MT | 390001690 | JUL - DEC | 269,267.64 | 291,060.32 | 305,999.11 | 274,366.14 | 276,990.15 | 292,257.83 | |
| | | | JAN - JUN | 274,893.07 | 324,384.01 | 459,095.05 | 232,622.91 | 237,086.53 | 289,209.12 | 3,527,231.88 |
| CHICAGO RIDGE | MTART | 390001690 | JUL - DEC | 287.82 | 438.23 | 358.18 | 581.55 | 564.82 | 333.58 | |
| | | | JAN - JUN | 471.34 | 328.66 | 0.00 | 289.30 | 753.75 | 478.54 | 4,885.77 |
| CHILLICOTHE | MT | 390001700 | JUL - DEC | 57,853.66 | 63,909.03 | 58,645.66 | 54,386.38 | 52,021.42 | 56,221.10 | |
| | | | JAN - JUN | 53,814.65 | 50,899.34 | 73,186.80 | 51,172.37 | 51,301.18 | 55,803.75 | 679,215.34 |
| CHILLICOTHE | NHMR | 390001700 | JUL - DEC | 14,826.38 | 20,183.91 | 17,119.57 | 16,293.95 | 15,302.79 | 15,955.98 | |
| | | | JAN - JUN | 16,131.75 | 16,014.20 | 19,613.28 | 14,296.31 | 14,035.12 | 15,835.23 | 195,608.47 |
| CHRISMAN | MT | 390001710 | JUL - DEC | 7,390.93 | 10,453.88 | 9,805.26 | 9,100.26 | 8,339.59 | 7,004.25 | |
| | | | JAN - JUN | 8,327.08 | 7,852.17 | 11,387.25 | 10,960.36 | 11,433.44 | 12,884.05 | 114,938.52 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| CHRISTIAN COUNTY GOVERNMENT | CST | 290000021 | JUL - DEC | 59,362.82 | 63,097.87 | 65,512.88 | 58,431.32 | 62,386.62 | 59,752.37 | | |
| | | | JAN - JUN | 56,271.72 | 55,329.98 | 65,962.25 | 59,229.65 | 52,630.26 | 61,482.77 | | 719,450.51 |
| CHRISTIAN COUNTY GOVERNMENT | CT | 290000021 | JUL - DEC | 31,596.45 | 24,544.25 | 34,696.55 | 22,992.95 | 30,707.92 | 29,065.85 | | |
| | | | JAN - JUN | 25,435.83 | 24,812.00 | 27,113.72 | 28,042.90 | 23,083.93 | 23,891.45 | | 325,983.80 |
| CHRISTOPHER | HMR | 390001720 | JUL - DEC | 11,062.88 | 12,880.55 | 14,960.05 | 14,191.07 | 12,234.56 | 13,585.96 | | |
| | | | JAN - JUN | 12,373.28 | 12,270.34 | 13,045.19 | 10,670.53 | 10,276.56 | 11,545.92 | | 149,096.89 |
| CHRISTOPHER | MT | 390001720 | JUL - DEC | 13,927.24 | 16,137.30 | 18,199.36 | 17,354.91 | 15,440.34 | 17,184.65 | | |
| | | | JAN - JUN | 15,672.05 | 15,766.58 | 16,153.90 | 13,525.56 | 13,089.77 | 14,763.39 | | 187,215.05 |
| CICERO | HMR | 390001730 | JUL - DEC | 460,493.19 | 482,663.38 | 470,993.33 | 449,264.83 | 434,567.70 | 442,393.41 | | |
| | | | JAN - JUN | 449,135.11 | 435,258.33 | 466,704.74 | 395,936.67 | 388,359.22 | 432,099.93 | | 5,307,869.84 |
| CICERO | MT | 390001730 | JUL - DEC | 495,666.53 | 493,184.97 | 511,653.26 | 478,860.38 | 473,374.98 | 482,015.37 | | |
| | | | JAN - JUN | 473,130.98 | 459,655.14 | 495,408.25 | 433,807.53 | 429,690.30 | 469,409.09 | | 5,695,856.78 |
| CISCO | MT | 390001740 | JUL - DEC | 120.19 | 299.27 | 403.72 | 342.38 | 345.43 | 613.41 | | |
| | | | JAN - JUN | 309.41 | 343.63 | 469.93 | 316.37 | 425.93 | 440.55 | | 4,430.22 |
| CISNE | MT | 390001750 | JUL - DEC | 3,198.20 | 3,774.51 | 3,601.69 | 4,489.02 | 3,617.80 | 3,498.16 | | |
| | | | JAN - JUN | 3,657.74 | 2,795.05 | 4,366.38 | 3,671.42 | 2,973.84 | 3,177.69 | | 42,821.50 |
| CISSNA PARK | MT | 390001760 | JUL - DEC | 9,254.86 | 9,007.21 | 8,565.99 | 8,449.67 | 8,408.62 | 8,378.68 | | |
| | | | JAN - JUN | 7,465.78 | 7,103.67 | 9,028.75 | 7,137.80 | 6,448.67 | 7,340.77 | | 96,590.47 |
| CLAREMONT | MT | 390001767 | JUL - DEC | 81.75 | 84.02 | 150.03 | 138.20 | 153.97 | 308.95 | | |
| | | | JAN - JUN | 443.03 | 94.35 | 290.44 | 180.80 | 152.33 | 111.38 | | 2,189.25 |
| CLARENDON HILLS | MT | 390001770 | JUL - DEC | 46,163.19 | 47,151.68 | 46,057.64 | 40,784.79 | 41,539.35 | 45,512.54 | | |
| | | | JAN - JUN | 69,732.93 | 44,746.49 | 53,316.73 | 45,242.36 | 39,195.39 | 38,806.17 | | 558,249.26 |
| CLARK COUNTY GOVERNMENT | CST | 290000023 | JUL - DEC | 20,149.43 | 21,717.77 | 23,497.78 | 20,537.10 | 21,992.97 | 21,987.82 | | |
| | | | JAN - JUN | 21,434.96 | 22,709.42 | 24,506.39 | 21,301.84 | 19,494.28 | 23,262.62 | | 262,592.38 |
| CLARK COUNTY GOVERNMENT | CT | 290000023 | JUL - DEC | 11,691.03 | 10,944.14 | 10,065.41 | 11,191.86 | 11,029.53 | 11,716.17 | | |
| | | | JAN - JUN | 13,531.53 | 10,293.45 | 13,723.38 | 10,715.07 | 9,504.21 | 10,520.79 | | 134,926.57 |
| CLARK COUNTY GOVERNMENT | CTPS | 290000023 | JUL - DEC | 58,439.85 | 69,737.33 | 68,531.40 | 63,389.30 | 68,802.83 | 63,662.69 | | |
| | | | JAN - JUN | 68,726.33 | 72,993.36 | 77,219.39 | 61,470.90 | 62,667.27 | 70,356.71 | | 805,997.36 |
| CLAY CITY | MT | 390001780 | JUL - DEC | 10,137.22 | 9,297.42 | 14,071.25 | 8,890.26 | 11,542.18 | 10,062.00 | | |
| | | | JAN - JUN | 11,854.24 | 10,790.89 | 12,049.82 | 11,519.19 | 9,089.12 | 10,179.36 | | 129,482.95 |
| CLAY COUNTY GOVERNMENT | CST | 290000025 | JUL - DEC | 18,894.67 | 21,214.93 | 22,770.23 | 18,511.60 | 19,827.78 | 19,154.32 | | |
| | | | JAN - JUN | 21,282.38 | 21,044.08 | 23,572.43 | 18,271.36 | 18,568.24 | 21,531.44 | | 244,643.46 |
| CLAY COUNTY GOVERNMENT | CT | 290000025 | JUL - DEC | 10,431.13 | 11,680.22 | 10,610.78 | 8,770.89 | 8,479.05 | 9,108.33 | | |
| | | | JAN - JUN | 17,742.31 | 10,356.58 | 11,438.80 | 9,704.68 | 9,165.76 | 9,676.16 | | 127,164.69 |
| CLAY COUNTY GOVERNMENT | CTPS | 290000025 | JUL - DEC | 33,284.41 | 36,481.44 | 39,758.71 | 32,773.83 | 35,476.93 | 33,040.16 | | |
| | | | JAN - JUN | 38,308.00 | 38,424.78 | 43,834.94 | 34,094.83 | 33,225.78 | 38,369.58 | | 437,073.39 |
| CLAYTON | MT | 390001790 | JUL - DEC | 1,783.96 | 2,495.64 | 3,104.25 | 2,503.45 | 2,352.07 | 2,336.95 | | |
| | | | JAN - JUN | 2,133.68 | 2,051.40 | 2,672.97 | 1,394.75 | 1,507.21 | 2,112.87 | | 26,449.20 |
| CLEAR LAKE VILLAGE | MT | 390001795 | JUL - DEC | 26.24 | 37.44 | 40.16 | 44.52 | 41.76 | 42.72 | | |
| | | | JAN - JUN | 44.00 | 45.60 | 44.98 | 37.93 | 58.59 | 0.00 | | 463.94 |
| CLEVELAND | MT | 390001797 | JUL - DEC | 2.44 | 88.96 | 3.37 | 10.60 | 25.03 | 13.41 | | |
| | | | JAN - JUN | 47.84 | 6.52 | 242.90 | 42.70 | 50.98 | 9.91 | | 544.66 |
| CLIFTON | MT | 390001800 | JUL - DEC | 7,389.23 | 8,379.51 | 7,656.40 | 8,297.87 | 9,535.98 | 8,047.71 | | |
| | | | JAN - JUN | 7,336.46 | 7,360.72 | 7,984.98 | 7,618.67 | 7,693.23 | 8,248.85 | | 95,549.61 |
| CLINTON | MT | 390001810 | JUL - DEC | 101,720.03 | 111,614.18 | 112,373.97 | 105,488.57 | 104,866.87 | 105,436.45 | | |
| | | | JAN - JUN | 107,610.20 | 105,153.27 | 123,620.89 | 106,110.68 | 98,114.46 | 103,305.21 | | 1,285,414.78 |
| CLINTON | NHMR | 390001810 | JUL - DEC | 24,343.77 | 27,311.07 | 27,127.29 | 26,011.38 | 25,997.32 | 25,997.76 | | |
| | | | JAN - JUN | 27,954.66 | 25,248.36 | 28,174.72 | 23,373.37 | 21,679.42 | 23,142.87 | | 305,571.99 |
| CLINTON COUNTY GOVERNMENT | CST | 290000027 | JUL - DEC | 65,203.36 | 72,797.82 | 74,546.85 | 65,532.39 | 74,933.35 | 70,356.34 | | |
| | | | JAN - JUN | 65,212.24 | 65,456.44 | 73,839.73 | 63,298.25 | 57,359.40 | 62,347.23 | | 810,883.40 |
| CLINTON COUNTY GOVERNMENT | CT | 290000027 | JUL - DEC | 34,384.21 | 50,315.68 | 38,411.35 | 37,085.08 | 46,778.68 | 40,701.62 | | |
| | | | JAN - JUN | 36,380.68 | 32,812.91 | 38,799.62 | 37,009.02 | 31,473.02 | 32,260.12 | | 456,411.99 |
| COAL CITY | MT | 390001830 | JUL - DEC | 42,927.37 | 50,460.57 | 43,733.99 | 44,908.44 | 47,087.42 | 43,996.43 | | |
| | | | JAN - JUN | 40,176.25 | 41,277.49 | 41,515.21 | 39,992.60 | 33,947.71 | 42,008.64 | | 512,032.12 |
| COAL VALLEY | MT | 390001850 | JUL - DEC | 18,071.28 | 15,994.74 | 19,246.18 | 28,628.50 | 20,324.12 | 25,812.74 | | |
| | | | JAN - JUN | 16,259.75 | 15,305.14 | 17,733.56 | 11,986.72 | 13,601.65 | 18,373.60 | | 221,337.98 |
| COALTON | MT | 390001840 | JUL - DEC | 858.14 | 932.34 | 1,171.12 | 896.66 | 884.55 | 1,094.65 | | |
| | | | JAN - JUN | 938.77 | 1,031.56 | 1,351.32 | 812.93 | 913.85 | 1,121.08 | | 12,006.97 |
| COATSBURG | MT | 390001853 | JUL - DEC | 348.48 | 482.67 | 325.81 | 896.39 | 636.63 | 179.16 | | |
| | | | JAN - JUN | 315.73 | 215.01 | 818.15 | 267.54 | 391.03 | 468.51 | | 5,345.11 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-------------------------|-------|-----------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|--|----------------|
| COBDEN | MT | 390001860 | JUL - DEC | 7,192.41 | 4,007.04 | 4,829.60 | 5,513.75 | 4,520.22 | 4,844.97 | | |
| | | | JAN - JUN | 4,375.17 | 4,882.73 | 4,057.72 | 2,201.97 | 3,085.90 | 2,760.28 | | 52,271.76 |
| COFFEEN | MT | 390001870 | JUL - DEC | 2,502.04 | 2,523.61 | 2,485.64 | 2,388.72 | 3,269.30 | 2,351.77 | | |
| | | | JAN - JUN | 2,362.20 | 2,568.34 | 2,549.38 | 2,222.10 | 2,239.69 | 2,323.80 | | 29,786.59 |
| COLCHESTER | MT | 390001880 | JUL - DEC | 5,396.23 | 5,743.47 | 5,851.01 | 5,133.83 | 5,629.74 | 5,626.77 | | |
| | | | JAN - JUN | 4,561.39 | 6,386.76 | 6,391.11 | 4,592.43 | 4,388.11 | 6,376.76 | | 66,077.61 |
| COLES COUNTY GOVERNMENT | CST | 290000029 | JUL - DEC | 115,811.21 | 117,328.10 | 117,143.22 | 113,702.49 | 119,215.57 | 117,508.31 | | |
| | | | JAN - JUN | 114,573.60 | 112,876.09 | 129,208.11 | 102,759.95 | 103,919.59 | 111,233.91 | | 1,375,280.15 |
| COLES COUNTY GOVERNMENT | CT | 290000029 | JUL - DEC | 34,094.91 | 24,117.14 | 25,360.34 | 20,070.61 | 21,436.92 | 17,682.06 | | |
| | | | JAN - JUN | 23,733.72 | 22,070.43 | 23,795.05 | 19,189.48 | 20,507.08 | 17,449.87 | | 269,507.61 |
| COLETA | MT | 390001885 | JUL - DEC | 5.93 | 6.49 | 8.01 | 0.00 | 316.11 | 6.02 | | |
| | | | JAN - JUN | 13.10 | 18.35 | 51.16 | 1.13 | 120.74 | 3.15 | | 550.19 |
| COLFAX | MT | 390001890 | JUL - DEC | 2,956.68 | 3,548.20 | 3,787.80 | 4,476.85 | 3,144.52 | 3,588.83 | | |
| | | | JAN - JUN | 4,425.96 | 3,173.26 | 3,656.99 | 3,527.71 | 3,088.47 | 2,992.96 | | 42,368.23 |
| COLLINSVILLE | HMR | 390001910 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 243,216.09 | 254,678.28 | 296,560.44 | | 794,454.81 |
| COLLINSVILLE | MT | 390001910 | JUL - DEC | 384,749.34 | 387,981.32 | 422,100.98 | 434,111.78 | 413,512.30 | 445,158.19 | | |
| | | | JAN - JUN | 395,686.56 | 389,606.10 | 444,523.10 | 365,342.59 | 357,138.77 | 400,277.56 | | 4,840,188.59 |
| COLLINSVILLE | MTART | 390001910 | JUL - DEC | 545.42 | 762.34 | 557.93 | 1,151.28 | 700.79 | 529.39 | | |
| | | | JAN - JUN | 553.08 | 548.06 | 298.93 | 463.46 | 694.82 | 670.32 | | 7,475.82 |
| COLONA | MT | 390001920 | JUL - DEC | 17,766.32 | 18,739.61 | 20,201.57 | 18,936.96 | 16,676.95 | 16,079.75 | | |
| | | | JAN - JUN | 15,544.63 | 14,956.25 | 17,231.83 | 14,642.80 | 13,582.23 | 16,933.37 | | 201,292.27 |
| COLONA | NHMR | 390001920 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 4,542.72 | 4,177.93 | 5,591.55 | | 14,312.20 |
| COLP | MT | 390001925 | JUL - DEC | 693.47 | 406.46 | 326.27 | 1,190.78 | 258.20 | 432.54 | | |
| | | | JAN - JUN | 280.14 | 787.52 | 1,579.77 | 959.75 | 828.34 | 541.13 | | 8,284.37 |
| COLUMBIA | MT | 390001930 | JUL - DEC | 99,418.78 | 94,575.50 | 121,086.46 | 130,614.09 | 112,418.97 | 114,663.70 | | |
| | | | JAN - JUN | 121,100.04 | 96,879.71 | 129,156.39 | 103,417.37 | 105,531.27 | 139,687.92 | | 1,368,550.20 |
| COLUMBIA | MTART | 390001930 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 7.88 | 7.99 | | |
| | | | JAN - JUN | 7.87 | 224.24 | 339.29 | 375.83 | 329.84 | 373.91 | | 1,666.85 |
| COLUMBUS | MT | 390001932 | JUL - DEC | 13.01 | 1.99 | 1.97 | 0.00 | 84.89 | 0.00 | | |
| | | | JAN - JUN | 291.03 | 1.96 | 1.96 | 76.52 | 22.13 | 77.05 | | 572.51 |
| COMPTON | MT | 390001940 | JUL - DEC | 548.82 | 399.44 | 339.18 | 224.47 | 333.99 | 996.24 | | |
| | | | JAN - JUN | 213.52 | 422.34 | 809.14 | 413.23 | 582.58 | 345.47 | | 5,628.42 |
| CONCORD | MT | 390001943 | JUL - DEC | 148.85 | 148.22 | 266.92 | 137.43 | 154.85 | 134.84 | | |
| | | | JAN - JUN | 165.78 | 352.58 | 125.70 | 160.17 | 124.15 | 186.69 | | 2,106.18 |
| CONGERVILLE | MT | 390001945 | JUL - DEC | 1,264.44 | 1,054.33 | 1,534.27 | 1,520.45 | 1,172.83 | 1,810.31 | | |
| | | | JAN - JUN | 1,293.27 | 1,766.79 | 1,917.39 | 1,325.77 | 2,308.51 | 2,618.33 | | 19,586.69 |
| COOK COUNTY GOVERNMENT | CHMR | 290000031 | JUL - DEC | 25,218,350.10 | 27,389,375.41 | 28,304,291.51 | 26,416,275.28 | 26,967,632.25 | 27,163,245.58 | | |
| | | | JAN - JUN | 26,700,779.90 | 27,489,706.13 | 32,511,940.75 | 22,975,493.37 | 22,323,320.74 | 25,020,167.53 | | 318,480,578.55 |
| COOK COUNTY GOVERNMENT | CT | 290000031 | JUL - DEC | 418,251.76 | 486,745.50 | 462,754.52 | 421,730.43 | 422,148.46 | 389,282.69 | | |
| | | | JAN - JUN | 400,125.92 | 354,542.60 | 418,269.37 | 315,959.71 | 259,396.67 | 277,976.24 | | 4,627,183.87 |
| COOKSVILLE | MT | 390001946 | JUL - DEC | 1,245.96 | 1,540.51 | 812.76 | 950.16 | 1,727.58 | 1,575.86 | | |
| | | | JAN - JUN | 2,647.52 | 1,537.48 | 1,235.38 | 898.23 | 780.36 | 772.02 | | 15,723.82 |
| CORDOVA | MT | 390001950 | JUL - DEC | 3,288.39 | 5,618.18 | 5,258.39 | 6,561.35 | 9,026.03 | 3,774.89 | | |
| | | | JAN - JUN | 4,635.97 | 3,428.07 | 5,438.52 | 4,330.02 | 3,658.73 | 5,568.14 | | 60,586.68 |
| CORNELL | MT | 390001960 | JUL - DEC | 1,587.39 | 1,712.52 | 1,710.83 | 4,238.77 | 1,515.69 | 1,515.23 | | |
| | | | JAN - JUN | 1,672.74 | 1,574.02 | 1,473.90 | 1,350.27 | 1,279.66 | 1,379.25 | | 21,045.27 |
| CORTLAND | MT | 390001970 | JUL - DEC | 24,982.65 | 27,411.03 | 31,280.32 | 26,981.50 | 23,801.32 | 22,183.31 | | |
| | | | JAN - JUN | 17,652.65 | 16,501.78 | 15,300.64 | 16,195.72 | 18,773.24 | 31,013.97 | | 272,078.13 |
| COULTERVILLE | MT | 390001990 | JUL - DEC | 6,988.16 | 6,408.25 | 7,447.43 | 7,677.08 | 6,451.25 | 5,398.07 | | |
| | | | JAN - JUN | 5,414.29 | 5,605.15 | 5,900.31 | 5,675.25 | 5,052.54 | 5,139.52 | | 73,157.30 |
| COUNTRY CLUB HILLS | HMR | 390001992 | JUL - DEC | 86,490.25 | 93,415.07 | 94,923.51 | 89,951.00 | 92,656.87 | 81,205.27 | | |
| | | | JAN - JUN | 82,900.01 | 100,847.86 | 124,131.61 | 83,512.66 | 91,022.96 | 94,123.95 | | 1,115,181.02 |
| COUNTRY CLUB HILLS | MT | 390001992 | JUL - DEC | 97,910.19 | 101,372.53 | 106,262.91 | 99,325.01 | 103,469.97 | 89,542.77 | | |
| | | | JAN - JUN | 93,612.13 | 104,604.65 | 126,344.50 | 97,122.95 | 101,083.67 | 105,328.05 | | 1,225,979.33 |
| COUNTRYSIDE | HMR | 390001995 | JUL - DEC | 56,811.69 | 60,444.87 | 62,460.56 | 57,538.63 | 58,304.79 | 62,405.48 | | |
| | | | JAN - JUN | 65,655.93 | 61,401.45 | 73,621.60 | 52,731.00 | 48,560.59 | 53,830.09 | | 713,766.68 |
| COUNTRYSIDE | MT | 390001995 | JUL - DEC | 507,125.81 | 552,487.62 | 559,042.12 | 516,621.92 | 488,285.48 | 534,629.70 | | |
| | | | JAN - JUN | 520,859.15 | 452,607.89 | 544,115.97 | 415,376.40 | 451,072.65 | 489,013.37 | | 6,031,238.08 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|--|---------------|
| COUNTRYSIDE | MTART | 390001995 | JUL - DEC | 1,421.34 | 1,680.64 | 1,601.94 | 1,476.52 | 2,655.53 | 1,486.87 | | |
| | | | JAN - JUN | 1,861.70 | 1,405.07 | 1,633.28 | 1,702.29 | 1,802.44 | 1,870.56 | | 20,598.18 |
| COWDEN | MT | 390002000 | JUL - DEC | 2,665.16 | 2,875.52 | 2,961.01 | 2,719.03 | 3,197.32 | 3,413.66 | | |
| | | | JAN - JUN | 3,102.27 | 3,426.80 | 3,618.14 | 4,063.08 | 3,632.52 | 3,378.26 | | 39,052.77 |
| CRAINVILLE | HMR | 390002010 | JUL - DEC | 8,640.72 | 12,198.61 | 7,809.96 | 10,381.20 | 8,329.26 | 11,631.82 | | |
| | | | JAN - JUN | 13,132.29 | 8,849.80 | 10,054.62 | 10,501.57 | 10,636.60 | 10,625.61 | | 122,792.06 |
| CRAINVILLE | MT | 390002010 | JUL - DEC | 10,900.54 | 14,159.77 | 11,790.98 | 9,922.81 | 9,922.81 | 12,478.59 | | |
| | | | JAN - JUN | 13,443.84 | 9,504.35 | 10,580.42 | 10,521.84 | 10,611.15 | 10,602.54 | | 136,195.46 |
| CRAWFORD COUNTY GOVERNMENT | CST | 290000033 | JUL - DEC | 28,465.02 | 31,821.50 | 32,035.51 | 29,194.87 | 30,113.89 | 29,317.16 | | |
| | | | JAN - JUN | 27,240.66 | 31,719.05 | 35,952.33 | 26,928.73 | 27,883.25 | 31,845.55 | | 362,517.52 |
| CRAWFORD COUNTY GOVERNMENT | CT | 290000033 | JUL - DEC | 19,047.49 | 21,605.16 | 19,466.41 | 16,412.49 | 17,658.34 | 15,981.77 | | |
| | | | JAN - JUN | 13,898.92 | 12,704.81 | 15,734.77 | 12,811.58 | 11,781.07 | 13,313.15 | | 190,415.96 |
| CREAL SPRINGS | MT | 390002020 | JUL - DEC | 1,464.87 | 1,527.02 | 2,236.51 | 1,704.28 | 1,643.17 | 2,437.24 | | |
| | | | JAN - JUN | 1,995.38 | 1,981.07 | 480.89 | 2,361.24 | 1,084.99 | 1,927.73 | | 20,844.39 |
| CRESCENT CITY | MT | 390002029 | JUL - DEC | 2,890.80 | 3,672.81 | 2,905.87 | 2,333.28 | 3,060.39 | 3,184.48 | | |
| | | | JAN - JUN | 3,105.78 | 3,241.88 | 2,850.51 | 2,943.75 | 2,788.85 | 4,759.11 | | 37,737.51 |
| CREST HILL | MT | 390002035 | JUL - DEC | 170,888.87 | 182,302.41 | 169,461.83 | 167,917.94 | 181,151.25 | 179,111.21 | | |
| | | | JAN - JUN | 162,593.56 | 156,257.47 | 191,423.81 | 139,816.59 | 139,488.90 | 158,213.94 | | 1,998,627.78 |
| CRESTON | MT | 390002040 | JUL - DEC | 3,192.81 | 3,756.63 | 3,667.91 | 4,163.69 | 2,676.37 | 3,710.74 | | |
| | | | JAN - JUN | 3,730.44 | 3,224.58 | 3,163.42 | 2,562.77 | 3,406.32 | 3,105.29 | | 40,450.97 |
| CRESTWOOD | MT | 390002050 | JUL - DEC | 301,762.13 | 327,185.84 | 342,172.39 | 320,481.88 | 318,603.65 | 340,129.34 | | |
| | | | JAN - JUN | 310,800.83 | 357,066.22 | 444,844.19 | 305,960.63 | 289,864.77 | 326,894.03 | | 3,985,765.90 |
| CRETE | MT | 390002060 | JUL - DEC | 64,982.02 | 72,022.71 | 73,276.83 | 63,362.13 | 67,517.74 | 63,607.91 | | |
| | | | JAN - JUN | 59,146.44 | 62,331.91 | 56,237.47 | 49,204.30 | 48,226.12 | 67,773.31 | | 747,688.89 |
| CREVE COEUR | MT | 390002070 | JUL - DEC | 21,214.58 | 26,894.28 | 24,967.83 | 25,064.56 | 24,237.40 | 23,299.32 | | |
| | | | JAN - JUN | 20,876.61 | 26,598.09 | 22,756.70 | 21,514.64 | 25,465.00 | 22,006.09 | | 284,895.10 |
| CROSSVILLE | MT | 390002080 | JUL - DEC | 7,954.24 | 8,094.52 | 9,309.29 | 5,812.96 | 7,499.83 | 7,404.59 | | |
| | | | JAN - JUN | 10,021.14 | 6,473.52 | 6,682.89 | 7,211.18 | 6,260.44 | 5,792.86 | | 88,517.46 |
| CRYSTAL LAKE | MT | 390002100 | JUL - DEC | 887,417.06 | 971,036.07 | 970,659.97 | 930,674.52 | 924,563.58 | 879,795.16 | | |
| | | | JAN - JUN | 872,580.05 | 932,953.29 | 1,138,237.09 | 784,242.44 | 776,775.57 | 896,150.91 | | 10,965,085.71 |
| CRYSTAL LAKE | MTART | 390002100 | JUL - DEC | 1,945.06 | 2,182.16 | 2,079.17 | 1,678.35 | 3,372.26 | 2,005.47 | | |
| | | | JAN - JUN | 2,345.82 | 2,184.48 | 2,040.67 | 2,570.43 | 2,408.64 | 2,171.28 | | 26,983.79 |
| CUBA | MT | 390002110 | JUL - DEC | 4,372.05 | 5,013.31 | 5,303.17 | 4,726.30 | 4,537.62 | 4,545.92 | | |
| | | | JAN - JUN | 4,749.40 | 4,470.11 | 4,910.22 | 3,903.50 | 4,448.07 | 4,507.58 | | 55,487.25 |
| CULLOM | MT | 390002120 | JUL - DEC | 2,680.52 | 2,736.63 | 2,537.48 | 1,944.48 | 2,841.43 | 2,673.00 | | |
| | | | JAN - JUN | 2,356.80 | 2,508.15 | 2,142.67 | 2,747.55 | 2,479.25 | 2,932.40 | | 30,580.36 |
| CUMBERLAND COUNTY GOVERNMENT | CST | 290000035 | JUL - DEC | 8,274.51 | 8,771.55 | 9,464.43 | 8,015.54 | 7,886.07 | 7,870.67 | | |
| | | | JAN - JUN | 7,480.76 | 6,619.12 | 7,648.11 | 7,243.96 | 7,117.84 | 7,946.30 | | 94,338.86 |
| CUMBERLAND COUNTY GOVERNMENT | CT | 290000035 | JUL - DEC | 1,591.05 | 1,758.00 | 3,119.86 | 2,406.17 | 2,353.63 | 2,402.52 | | |
| | | | JAN - JUN | 1,703.24 | 1,483.26 | 2,500.54 | 1,764.76 | 964.19 | 2,713.07 | | 24,760.29 |
| CURRAN | MT | 390002125 | JUL - DEC | 4,959.04 | 4,658.08 | 4,133.76 | 3,745.60 | 4,479.84 | 3,942.24 | | |
| | | | JAN - JUN | 4,010.88 | 2,261.56 | 1,645.96 | 770.15 | 129.92 | 2.08 | | 34,739.11 |
| CUTLER | MT | 390002130 | JUL - DEC | 505.63 | 483.44 | 914.49 | 396.75 | 459.00 | 653.41 | | |
| | | | JAN - JUN | 535.37 | 724.36 | 370.64 | 39.36 | 834.55 | 506.83 | | 6,423.83 |
| CYPRESS | MT | 390002140 | JUL - DEC | 985.64 | 994.81 | 1,380.88 | 693.94 | 1,052.19 | 594.02 | | |
| | | | JAN - JUN | 866.70 | 308.57 | 346.09 | 276.31 | 619.99 | 444.70 | | 8,563.84 |
| DAHLGREN | MT | 390002150 | JUL - DEC | 1,499.09 | 2,031.21 | 6,609.86 | 3,272.63 | 2,518.29 | 3,522.64 | | |
| | | | JAN - JUN | 3,031.64 | 2,366.25 | 1,678.39 | 2,970.67 | 2,365.23 | 2,179.31 | | 34,045.21 |
| DAKOTA | MT | 390002160 | JUL - DEC | 2,860.83 | 2,875.66 | 3,416.34 | 2,548.50 | 3,163.75 | 3,560.96 | | |
| | | | JAN - JUN | 2,896.29 | 3,581.16 | 2,611.24 | 3,499.17 | 4,281.91 | 3,391.85 | | 38,687.66 |
| DALLAS CITY | MT | 390002170 | JUL - DEC | 5,157.46 | 5,487.53 | 5,675.66 | 14,183.44 | 8,209.65 | 11,691.09 | | |
| | | | JAN - JUN | 6,716.69 | 4,792.86 | 6,265.20 | 3,477.25 | 4,021.85 | 4,745.23 | | 80,423.91 |
| DALTON CITY | MT | 390002180 | JUL - DEC | 387.04 | 1,124.69 | 960.64 | 1,932.04 | 1,021.57 | 789.27 | | |
| | | | JAN - JUN | 882.68 | 1,326.26 | 1,142.14 | 758.27 | 1,062.99 | 1,513.87 | | 12,901.46 |
| DALZELL | MT | 390002190 | JUL - DEC | 174.72 | 273.45 | 253.85 | 559.68 | 396.71 | 382.36 | | |
| | | | JAN - JUN | 195.45 | 116.75 | 131.36 | 120.84 | 37.21 | 417.85 | | 3,060.23 |
| DAMIANSVILLE | MT | 390002195 | JUL - DEC | 1,836.19 | 2,688.53 | 2,271.28 | 2,377.77 | 2,404.91 | 2,029.07 | | |
| | | | JAN - JUN | 3,452.36 | 3,187.47 | 2,907.22 | 2,167.79 | 3,658.25 | 2,263.44 | | 31,244.28 |
| DANA | MT | 390002198 | JUL - DEC | 381.17 | 177.23 | 156.68 | 143.53 | 136.60 | 133.14 | | |
| | | | JAN - JUN | 151.86 | 99.40 | 128.42 | 75.69 | 78.90 | 85.33 | | 1,747.95 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|--------------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|---------------|
| DANFORTH | MT | 390002200 | JUL - DEC | 746.11 | 465.82 | 980.42 | 323.87 | 1,284.36 | 1,049.09 | |
| | | | JAN - JUN | 596.56 | 434.57 | 1,018.35 | 751.21 | 671.49 | 986.23 | 9,308.08 |
| DANVERS | MT | 390002210 | JUL - DEC | 1,189.64 | 1,844.63 | 2,458.83 | 1,401.80 | 1,872.82 | 1,634.44 | |
| | | | JAN - JUN | 1,388.68 | 1,528.98 | 1,946.99 | 1,283.27 | 1,345.20 | 1,398.60 | 19,293.88 |
| DANVILLE | HMR | 390002220 | JUL - DEC | 373,962.33 | 409,640.75 | 376,609.32 | 351,231.76 | 389,289.06 | 370,871.56 | |
| | | | JAN - JUN | 359,073.05 | 393,325.42 | 472,437.70 | 344,838.76 | 357,035.22 | 374,291.70 | 4,572,606.63 |
| DANVILLE | MT | 390002220 | JUL - DEC | 443,483.21 | 466,104.79 | 440,203.92 | 413,305.71 | 464,909.70 | 436,717.13 | |
| | | | JAN - JUN | 417,271.35 | 452,525.19 | 517,137.71 | 413,274.05 | 428,664.38 | 434,281.88 | 5,327,879.02 |
| DANVILLE | MTART | 390002220 | JUL - DEC | 490.03 | 658.17 | 528.11 | 691.74 | 671.88 | 644.52 | |
| | | | JAN - JUN | 706.51 | 631.73 | 712.43 | 690.75 | 600.24 | 654.36 | 7,680.47 |
| DARIEN | HMR | 390002225 | JUL - DEC | 132,276.95 | 151,456.93 | 150,962.26 | 143,429.76 | 138,873.89 | 133,326.33 | |
| | | | JAN - JUN | 133,119.19 | 131,857.79 | 149,382.26 | 126,769.84 | 108,876.63 | 123,517.81 | 1,623,849.64 |
| DARIEN | MT | 390002225 | JUL - DEC | 247,313.61 | 276,747.35 | 270,942.84 | 259,983.26 | 256,295.17 | 246,484.68 | |
| | | | JAN - JUN | 271,633.91 | 232,103.23 | 269,362.85 | 244,496.12 | 213,409.78 | 237,822.96 | 3,026,595.76 |
| DAVIS | MT | 390002230 | JUL - DEC | 5,548.48 | 4,728.00 | 4,463.11 | 4,441.51 | 2,853.15 | 6,109.02 | |
| | | | JAN - JUN | 3,598.39 | 4,954.68 | 4,069.44 | 4,412.51 | 4,946.77 | 4,361.88 | 54,486.94 |
| DAVIS JUNCTION | MT | 390002232 | JUL - DEC | 3,083.10 | 3,357.87 | 3,699.83 | 2,967.34 | 3,527.37 | 3,736.10 | |
| | | | JAN - JUN | 3,448.52 | 3,024.98 | 3,566.86 | 3,533.78 | 5,279.97 | 4,373.89 | 43,599.61 |
| DAWSON | MT | 390002240 | JUL - DEC | 510.05 | 417.43 | 644.62 | 366.51 | 565.71 | 565.54 | |
| | | | JAN - JUN | 799.01 | 329.68 | 333.90 | 338.61 | 314.52 | 397.37 | 5,582.95 |
| DECATUR | HMR | 390002250 | JUL - DEC | 823,068.91 | 906,818.82 | 885,527.20 | 869,233.08 | 914,807.43 | 857,978.20 | |
| | | | JAN - JUN | 884,580.82 | 915,707.79 | 1,104,523.56 | 792,321.16 | 784,161.27 | 863,332.11 | 10,602,060.35 |
| DECATUR | MT | 390002250 | JUL - DEC | 891,023.17 | 948,695.59 | 959,958.06 | 947,269.06 | 955,042.64 | 928,029.44 | |
| | | | JAN - JUN | 950,791.74 | 918,964.12 | 1,137,121.63 | 871,929.08 | 858,475.30 | 936,959.55 | 11,304,259.38 |
| DECATUR | MTART | 390002250 | JUL - DEC | 2,701.17 | 2,813.51 | 2,848.63 | 2,429.42 | 3,594.92 | 2,702.16 | |
| | | | JAN - JUN | 2,913.58 | 2,870.32 | 1,566.55 | 2,881.18 | 4,066.65 | 3,069.59 | 34,457.68 |
| DEER CREEK | MT | 390002260 | JUL - DEC | 7,211.88 | 8,328.61 | 8,214.99 | 9,118.11 | 8,945.45 | 4,932.01 | |
| | | | JAN - JUN | 5,013.73 | 5,963.89 | 6,264.01 | 6,874.77 | 5,114.27 | 5,543.58 | 81,525.30 |
| DEER GROVE | MT | 390002275 | JUL - DEC | 268.64 | 226.16 | 424.90 | 301.06 | 256.52 | 264.12 | |
| | | | JAN - JUN | 384.71 | 386.68 | 219.91 | 170.10 | 189.69 | 663.99 | 3,756.48 |
| DEER PARK | MT | 390002276 | JUL - DEC | 105,157.96 | 122,091.55 | 128,119.77 | 104,811.96 | 111,883.67 | 127,130.57 | |
| | | | JAN - JUN | 117,575.29 | 139,449.07 | 261,626.59 | 122,134.86 | 112,908.64 | 147,215.74 | 1,600,105.67 |
| DEERFIELD | HMR | 390002270 | JUL - DEC | 159,758.58 | 158,477.74 | 162,052.73 | 137,804.58 | 186,394.70 | 148,306.81 | |
| | | | JAN - JUN | 161,970.55 | 169,347.10 | 167,286.77 | 164,267.40 | 137,472.19 | 155,415.13 | 1,908,554.28 |
| DEERFIELD | MT | 390002270 | JUL - DEC | 380,761.02 | 384,008.26 | 388,141.86 | 341,292.32 | 433,887.00 | 357,265.35 | |
| | | | JAN - JUN | 393,564.52 | 393,226.27 | 396,489.75 | 385,489.83 | 327,532.35 | 365,062.15 | 4,546,720.68 |
| DEKALB | HMR | 390002280 | JUL - DEC | 384,371.43 | 424,692.06 | 437,426.57 | 390,212.07 | 509,031.32 | 444,872.73 | |
| | | | JAN - JUN | 428,288.81 | 443,602.68 | 542,319.63 | 424,581.04 | 379,742.38 | 405,748.42 | 5,214,889.14 |
| DEKALB | MT | 390002280 | JUL - DEC | 460,218.87 | 485,136.73 | 487,745.49 | 462,058.01 | 543,945.77 | 512,953.34 | |
| | | | JAN - JUN | 509,605.31 | 498,320.60 | 593,991.02 | 481,316.01 | 456,287.75 | 493,248.82 | 5,984,827.72 |
| DEKALB | MTART | 390002280 | JUL - DEC | 1,183.15 | 1,263.87 | 1,188.72 | 750.66 | 1,787.64 | 1,198.33 | |
| | | | JAN - JUN | 1,276.74 | 1,063.71 | 1,145.38 | 1,370.77 | 1,128.35 | 1,468.65 | 14,825.97 |
| DEKALB COUNTY GOVERNMENT | CST | 290000037 | JUL - DEC | 394,474.23 | 421,372.28 | 430,467.16 | 424,855.80 | 444,718.24 | 430,135.89 | |
| | | | JAN - JUN | 455,261.39 | 470,908.87 | 471,688.59 | 427,461.81 | 394,958.07 | 508,908.71 | 5,275,211.04 |
| DEKALB COUNTY GOVERNMENT | CT | 290000037 | JUL - DEC | 24,683.21 | 29,760.78 | 28,955.30 | 27,945.32 | 39,980.84 | 38,342.33 | |
| | | | JAN - JUN | 42,521.11 | 47,961.82 | 35,785.60 | 33,705.26 | 28,937.71 | 25,447.64 | 404,026.92 |
| DELAND | MT | 390002290 | JUL - DEC | 1,615.06 | 1,600.91 | 1,611.66 | 2,233.12 | 1,722.17 | 1,722.55 | |
| | | | JAN - JUN | 1,554.64 | 1,405.87 | 1,406.49 | 1,267.61 | 1,123.23 | 1,232.31 | 18,430.62 |
| DELANVAN | MT | 390002300 | JUL - DEC | 6,965.25 | 8,609.20 | 7,533.43 | 8,800.14 | 7,531.78 | 7,575.41 | |
| | | | JAN - JUN | 6,926.90 | 8,363.21 | 10,651.30 | 9,386.31 | 6,033.62 | 8,676.44 | 97,052.99 |
| DEPUE | MT | 390002310 | JUL - DEC | 1,684.87 | 2,142.49 | 1,872.80 | 2,114.94 | 2,029.06 | 1,978.45 | |
| | | | JAN - JUN | 2,360.63 | 1,853.26 | 1,817.70 | 1,645.73 | 1,988.63 | 2,111.51 | 23,600.07 |
| DES PLAINES | HMR | 390002330 | JUL - DEC | 436,301.37 | 544,220.79 | 533,359.97 | 496,102.61 | 497,864.50 | 492,667.59 | |
| | | | JAN - JUN | 506,147.21 | 446,365.27 | 491,532.98 | 429,647.10 | 398,231.27 | 438,688.51 | 5,711,129.17 |
| DES PLAINES | MT | 390002330 | JUL - DEC | 727,593.69 | 793,890.70 | 787,782.69 | 738,693.79 | 743,225.38 | 741,146.50 | |
| | | | JAN - JUN | 751,380.35 | 641,501.39 | 729,978.00 | 635,535.34 | 624,334.27 | 686,145.31 | 8,601,207.41 |
| DES PLAINES | MTART | 390002330 | JUL - DEC | 7,541.16 | 2,315.33 | 8,463.90 | 7,605.88 | 11,746.27 | 6,726.78 | |
| | | | JAN - JUN | 6,994.28 | 1,854.84 | 9,508.50 | 5,282.16 | 5,425.59 | 6,647.15 | 80,111.84 |
| DESOTO | MT | 390002320 | JUL - DEC | 3,580.20 | 4,156.84 | 4,825.84 | 3,709.98 | 2,571.25 | 1,346.72 | |
| | | | JAN - JUN | 2,534.32 | 2,533.78 | 1,494.62 | 1,071.70 | 2,121.53 | 1,956.90 | 31,903.78 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|---------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| DETROIT | MT | 390002332 | JUL - DEC | 3.06 | 3.07 | 29.91 | 1.88 | 2.76 | 24.56 | |
| | | | JAN - JUN | 1.60 | 1.18 | 23.44 | 0.00 | 1.90 | 9.33 | 102.69 |
| DEWITT | MT | 390002342 | JUL - DEC | 374.52 | 618.18 | 716.80 | 993.86 | 711.58 | 379.38 | |
| | | | JAN - JUN | 344.63 | 226.05 | 205.04 | 195.90 | 224.24 | 5,300.83 | |
| DEWITT COUNTY GOVERNMENT | CST | 290000039 | JUL - DEC | 28,675.79 | 30,941.56 | 34,290.73 | 30,240.13 | 30,696.85 | 30,546.23 | |
| | | | JAN - JUN | 30,429.94 | 28,252.82 | 32,932.87 | 29,628.89 | 27,922.12 | 29,929.38 | 364,487.31 |
| DEWITT COUNTY GOVERNMENT | CT | 290000039 | JUL - DEC | 14,535.77 | 12,443.67 | 23,249.55 | 13,417.51 | 15,554.20 | 14,739.82 | |
| | | | JAN - JUN | 15,763.88 | 7,386.58 | 5,982.49 | 16,238.90 | 11,497.41 | 8,829.14 | 159,638.92 |
| DIAMOND | MT | 390002345 | JUL - DEC | 19,101.68 | 21,330.21 | 20,037.02 | 18,679.13 | 17,445.90 | 15,267.07 | |
| | | | JAN - JUN | 14,529.31 | 12,769.38 | 11,742.00 | 12,853.20 | 15,170.60 | 16,613.57 | 195,539.07 |
| DIETERICH | MT | 390002350 | JUL - DEC | 13,696.83 | 13,956.22 | 15,140.79 | 13,173.25 | 14,053.76 | 12,929.47 | |
| | | | JAN - JUN | 16,718.93 | 12,947.13 | 13,099.72 | 12,638.06 | 11,366.04 | 9,556.47 | 159,276.67 |
| DIVERNON | MT | 390002360 | JUL - DEC | 10,099.30 | 8,334.75 | 7,804.86 | 7,111.29 | 7,203.42 | 8,694.34 | |
| | | | JAN - JUN | 7,534.74 | 7,664.07 | 9,149.64 | 7,382.19 | 5,876.44 | 6,804.77 | 93,659.81 |
| DIX | MT | 390002368 | JUL - DEC | 2,440.86 | 3,127.33 | 2,820.07 | 2,671.28 | 2,962.64 | 2,754.92 | |
| | | | JAN - JUN | 2,972.74 | 2,395.68 | 2,450.13 | 2,281.28 | 2,148.56 | 2,465.72 | 31,491.21 |
| DIXMOOR | MT | 390002370 | JUL - DEC | 13,268.59 | 16,578.29 | 15,644.56 | 15,938.96 | 14,257.39 | 15,406.84 | |
| | | | JAN - JUN | 15,978.13 | 6,587.69 | 17,051.86 | 14,870.75 | 14,884.15 | 13,070.43 | 173,537.64 |
| DIXON | MT | 390002380 | JUL - DEC | 205,691.96 | 199,766.59 | 235,541.30 | 202,679.61 | 207,002.13 | 211,590.72 | |
| | | | JAN - JUN | 187,412.45 | 204,901.67 | 222,496.06 | 176,807.86 | 189,353.46 | 212,482.16 | 2,455,725.97 |
| DIXON | MTART | 390002380 | JUL - DEC | 305.04 | 384.09 | 268.64 | 323.74 | 314.88 | 234.20 | |
| | | | JAN - JUN | 240.10 | 334.56 | 265.68 | 298.15 | 265.68 | 382.78 | 3,617.54 |
| DIXON | NHMR | 390002380 | JUL - DEC | 55,209.10 | 63,482.07 | 74,429.68 | 62,637.15 | 61,911.25 | 60,855.28 | |
| | | | JAN - JUN | 56,388.82 | 63,960.67 | 71,134.40 | 53,439.81 | 51,057.06 | 61,094.41 | 735,599.70 |
| DOLTON | HMR | 390002390 | JUL - DEC | 47,944.73 | 49,760.11 | 47,755.94 | 42,634.81 | 43,367.56 | 38,796.89 | |
| | | | JAN - JUN | 43,269.80 | 40,841.10 | 39,772.58 | 34,954.61 | 37,887.56 | 40,443.37 | 507,429.06 |
| DOLTON | MT | 390002390 | JUL - DEC | 118,457.83 | 122,716.26 | 118,154.17 | 108,911.41 | 119,682.90 | 100,349.18 | |
| | | | JAN - JUN | 113,247.14 | 98,314.86 | 102,156.35 | 90,687.44 | 95,635.19 | 102,184.03 | 1,290,496.76 |
| DONGOLA | MT | 390002400 | JUL - DEC | 3,682.15 | 4,279.13 | 4,316.12 | 4,635.24 | 4,029.66 | 5,525.16 | |
| | | | JAN - JUN | 2,813.37 | 2,983.31 | 3,021.11 | 4,172.23 | 2,963.98 | 3,922.44 | 46,343.90 |
| DONNELLSON | MT | 390002410 | JUL - DEC | 1,621.46 | 36.06 | 2,023.64 | 1,354.54 | 966.00 | 1,189.94 | |
| | | | JAN - JUN | 766.85 | 866.99 | 1,013.52 | 792.70 | 714.68 | 1,037.79 | 12,384.17 |
| DONOVAN | MT | 390002420 | JUL - DEC | 236.04 | 219.63 | 127.65 | 90.78 | 89.52 | 146.16 | |
| | | | JAN - JUN | 169.50 | 280.96 | 191.14 | 207.12 | 249.38 | 103.73 | 2,111.61 |
| DORCHESTER | MT | 390002425 | JUL - DEC | 13.70 | 87.81 | 5.96 | 0.00 | 3.10 | 5.06 | |
| | | | JAN - JUN | 5.29 | 25.07 | 5.06 | 3.10 | 4.10 | 4.10 | 162.35 |
| DOUGLAS COUNTY GOVERNMENT | CST | 290000041 | JUL - DEC | 44,478.53 | 39,198.32 | 43,522.71 | 39,123.94 | 40,296.93 | 43,331.36 | |
| | | | JAN - JUN | 40,838.29 | 41,188.50 | 44,013.81 | 32,245.08 | 39,809.07 | 39,809.07 | 477,828.99 |
| DOUGLAS COUNTY GOVERNMENT | CT | 290000041 | JUL - DEC | 28,041.47 | 32,475.98 | 35,565.59 | 28,306.90 | 37,951.56 | 29,896.18 | |
| | | | JAN - JUN | 29,567.43 | 26,407.87 | 31,757.66 | 27,839.14 | 24,253.57 | 23,583.35 | 355,646.70 |
| DOVER | MT | 390002431 | JUL - DEC | 267.99 | 436.16 | 439.36 | 228.46 | 664.64 | 1,033.44 | |
| | | | JAN - JUN | 225.80 | 200.64 | 564.34 | 143.65 | 28.45 | 408.12 | 4,641.05 |
| DOWELL | MT | 390002430 | JUL - DEC | 128.38 | 141.58 | 128.50 | 161.28 | 168.34 | 143.86 | |
| | | | JAN - JUN | 68.74 | 124.48 | 102.83 | 121.25 | 61.76 | 80.13 | 1,431.13 |
| DOWNERS GROVE | HMR | 390002440 | JUL - DEC | 365,247.23 | 390,787.58 | 374,874.84 | 362,111.25 | 347,862.19 | 353,949.98 | |
| | | | JAN - JUN | 353,255.07 | 386,922.30 | 493,397.24 | 316,148.01 | 286,651.97 | 342,373.78 | 4,373,581.44 |
| DOWNERS GROVE | MT | 390002440 | JUL - DEC | 1,099,617.99 | 1,137,944.38 | 1,108,632.55 | 1,058,414.81 | 1,035,717.51 | 1,092,440.08 | |
| | | | JAN - JUN | 1,098,633.36 | 1,107,709.24 | 1,342,829.11 | 940,420.36 | 911,121.37 | 1,063,029.63 | 12,996,510.39 |
| DOWNERS GROVE | MTART | 390002440 | JUL - DEC | 3,017.23 | 3,128.30 | 2,923.43 | 2,869.90 | 4,742.41 | 3,283.04 | |
| | | | JAN - JUN | 3,255.99 | 3,132.70 | 2,766.95 | 3,624.00 | 3,722.29 | 3,531.40 | 39,997.64 |
| DOWNS | MT | 390002446 | JUL - DEC | 2,396.27 | 2,221.86 | 583.45 | 4,575.25 | 2,389.09 | 2,230.45 | |
| | | | JAN - JUN | 2,372.19 | 2,045.80 | 1,784.38 | 1,619.19 | 1,961.82 | 1,786.31 | 25,966.06 |
| DUBOIS | MT | 390002447 | JUL - DEC | 329.49 | 354.94 | 457.52 | 650.22 | 357.14 | 342.29 | |
| | | | JAN - JUN | 381.24 | 508.42 | 878.71 | 472.54 | 350.46 | 462.88 | 5,545.85 |
| DUNFERMLINE | MT | 390002452 | JUL - DEC | 92.50 | 19.87 | 293.10 | 78.64 | 198.13 | 116.96 | |
| | | | JAN - JUN | 187.46 | 100.88 | 139.18 | 115.73 | 118.58 | 225.03 | 1,686.06 |
| DUNLAP | MT | 390002459 | JUL - DEC | 8,260.08 | 12,419.07 | 11,605.07 | 9,153.77 | 7,787.58 | 13,335.42 | |
| | | | JAN - JUN | 11,896.08 | 9,051.62 | 11,008.68 | 7,592.70 | 8,526.13 | 9,927.03 | 120,563.23 |
| DUPAGE COUNTY (CMFT) | CMFT | 290000043 | JUL - DEC | 1,713,720.34 | 1,744,381.87 | 1,759,911.18 | 1,714,168.00 | 1,868,126.47 | 1,697,966.42 | |
| | | | JAN - JUN | 1,761,746.10 | 1,650,539.26 | 1,709,083.35 | 1,659,320.01 | 1,573,776.08 | 1,604,434.60 | 20,457,173.68 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|--------------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| DUPAGE COUNTY GOVERNMENT | CST | 290000043 | JUL - DEC | 3,159,447.91 | 3,484,959.54 | 3,526,804.48 | 3,216,337.00 | 3,242,600.77 | 3,301,815.71 | |
| | | | JAN - JUN | 3,212,157.99 | 3,170,556.51 | 3,894,245.61 | 2,725,251.97 | 2,787,239.85 | 3,109,385.24 | 38,830,802.58 |
| DUPAGE COUNTY GOVERNMENT | CT | 290000043 | JUL - DEC | 379,489.06 | 511,701.50 | 475,244.24 | 415,789.31 | 417,263.57 | 434,757.01 | |
| | | | JAN - JUN | 425,529.38 | 380,383.38 | 333,004.75 | 237,269.45 | 253,116.73 | 287,350.99 | 4,550,899.37 |
| DUPAGE COUNTY WATER COMMISSION | CWT | 260000043 | JUL - DEC | 2,943,933.87 | 3,244,753.36 | 3,270,742.25 | 2,998,543.47 | 3,019,566.67 | 3,066,360.35 | |
| | | | JAN - JUN | 2,890,098.55 | 3,034,676.00 | 3,583,357.31 | 2,500,461.12 | 2,528,015.65 | 2,803,583.80 | 35,884,092.40 |
| DUPO | MT | 390002460 | JUL - DEC | 15,842.77 | 15,441.91 | 18,409.33 | 16,902.11 | 15,644.32 | 18,263.24 | |
| | | | JAN - JUN | 13,794.76 | 12,574.75 | 20,921.04 | 18,331.44 | 13,448.86 | 19,153.12 | 198,727.65 |
| DUQUOIN | HMR | 390002470 | JUL - DEC | 74,524.50 | 80,600.46 | 69,571.60 | 81,424.35 | 91,803.03 | 78,516.77 | |
| | | | JAN - JUN | 67,254.26 | 78,175.55 | 84,542.59 | 79,098.18 | 75,590.57 | 83,506.48 | 944,608.34 |
| DUQUOIN | MT | 390002470 | JUL - DEC | 76,216.23 | 79,566.46 | 77,518.95 | 81,100.05 | 88,481.02 | 79,644.78 | |
| | | | JAN - JUN | 71,556.67 | 76,106.69 | 87,984.10 | 78,339.45 | 74,107.16 | 83,396.31 | 954,017.87 |
| DUQUOIN | NHMR | 390002470 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.46 | |
| | | | JAN - JUN | 2.43 | 0.04 | 0.02 | 0.00 | 0.00 | 0.00 | 8.95 |
| DURAND | MT | 390002480 | JUL - DEC | 14,652.03 | 14,927.70 | 16,144.31 | 16,538.40 | 16,568.75 | 13,745.33 | |
| | | | JAN - JUN | 16,685.09 | 12,718.26 | 15,523.78 | 13,213.03 | 13,326.04 | 14,641.06 | 178,683.78 |
| DURAND | MTART | 390002480 | 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 |
| DWIGHT | MT | 390002490 | JUL - DEC | 78,586.92 | 67,713.11 | 66,362.36 | 77,760.16 | 55,235.11 | 63,906.46 | |
| | | | JAN - JUN | 53,587.58 | 68,944.21 | 54,344.73 | 51,933.85 | 65,369.79 | 62,947.40 | 766,693.68 |
| EAGARVILLE | MT | 390002495 | JUL - DEC | 1.97 | 0.00 | 31.90 | 0.00 | 1.96 | 0.00 | |
| | | | JAN - JUN | 3.94 | 1.97 | 1.97 | 0.00 | 3.09 | 0.00 | 46.80 |
| EARLVILLE | MT | 390002500 | JUL - DEC | 6,333.69 | 7,437.63 | 7,070.20 | 8,045.38 | 6,838.41 | 8,175.84 | |
| | | | JAN - JUN | 7,713.71 | 8,840.48 | 7,982.48 | 7,906.49 | 7,461.83 | 7,807.70 | 91,613.84 |
| EAST ALTON | MT | 390002510 | JUL - DEC | 66,500.72 | 67,049.70 | 67,390.60 | 62,548.25 | 64,883.82 | 61,828.26 | |
| | | | JAN - JUN | 59,832.07 | 59,770.70 | 53,266.46 | 55,383.75 | 56,047.84 | 52,737.83 | 727,240.00 |
| EAST ALTON | MTART | 390002510 | JUL - DEC | 801.96 | 922.34 | 841.31 | 875.77 | 916.10 | 864.91 | |
| | | | JAN - JUN | 1,075.52 | 956.45 | 1,033.65 | 1,199.50 | 979.68 | 1,124.66 | 11,591.85 |
| EAST BROOKLYN | MT | 390002515 | JUL - DEC | 45.74 | 75.52 | 63.98 | 62.37 | 596.62 | 71.26 | |
| | | | JAN - JUN | 291.82 | 35.68 | 88.47 | 13.20 | 12.44 | 184.89 | 1,541.99 |
| EAST CAPE GIRARDEAU | MT | 390002516 | JUL - DEC | 167.18 | 127.63 | 128.62 | 442.66 | 223.20 | 371.99 | |
| | | | JAN - JUN | 317.84 | 734.24 | 529.60 | 505.56 | 537.92 | 612.76 | 4,699.20 |
| EAST CARONDELET | MT | 390002520 | JUL - DEC | 1,718.35 | 1,162.21 | 3,156.93 | 1,249.94 | 4,206.31 | 2,540.32 | |
| | | | JAN - JUN | 2,481.31 | 1,362.51 | 781.77 | 1,038.67 | 1,380.22 | 1,213.91 | 22,292.45 |
| EAST DUBUQUE | MT | 390002540 | JUL - DEC | 31,150.87 | 35,364.08 | 38,604.85 | 32,955.49 | 37,324.62 | 34,756.27 | |
| | | | JAN - JUN | 28,370.42 | 30,327.75 | 36,316.52 | 26,729.71 | 28,660.82 | 33,018.44 | 393,579.84 |
| EAST DUBUQUE | NHMR | 390002540 | JUL - DEC | 8,630.64 | 10,779.38 | 11,312.36 | 9,617.93 | 11,529.79 | 9,979.07 | |
| | | | JAN - JUN | 9,661.89 | 9,612.37 | 10,516.12 | 7,335.59 | 7,512.28 | 8,448.32 | 114,935.74 |
| EAST DUNDEE | HMR | 390002550 | JUL - DEC | 98,452.46 | 116,950.99 | 115,147.06 | 107,557.44 | 115,950.27 | 106,361.17 | |
| | | | JAN - JUN | 125,380.10 | 107,789.30 | 102,865.34 | 82,202.98 | 74,089.05 | 86,766.33 | 1,239,512.49 |
| EAST DUNDEE | MT | 390002550 | JUL - DEC | 128,516.06 | 126,416.12 | 130,680.51 | 135,122.66 | 115,736.31 | 133,363.20 | |
| | | | JAN - JUN | 131,538.70 | 120,051.77 | 117,990.37 | 100,334.76 | 101,357.77 | 106,543.72 | 1,447,651.95 |
| EAST DUNDEE | MTART | 390002550 | JUL - DEC | 651.41 | 693.20 | 636.65 | 595.18 | 662.64 | 631.73 | |
| | | | JAN - JUN | 488.07 | 610.08 | 636.65 | 672.08 | 740.96 | 722.48 | 7,741.13 |
| EAST GALESBURG | MT | 390002560 | JUL - DEC | 275.36 | 287.60 | 222.80 | 259.70 | 227.61 | 521.48 | |
| | | | JAN - JUN | 180.76 | 358.03 | 774.58 | 171.01 | 618.37 | 379.50 | 4,276.80 |
| EAST GILLESPIE | MT | 390002565 | JUL - DEC | 251.97 | 215.08 | 412.87 | 217.32 | 242.01 | 378.04 | |
| | | | JAN - JUN | 181.84 | 239.69 | 378.96 | 183.52 | 197.60 | 505.44 | 3,404.34 |
| EAST HAZELCREST | HMR | 390002570 | JUL - DEC | 1,721.12 | 1,718.23 | 1,516.97 | 1,266.14 | 1,283.69 | 1,530.59 | |
| | | | JAN - JUN | 1,823.47 | 1,818.97 | 1,097.49 | 1,239.77 | 1,181.00 | 1,595.19 | 17,792.63 |
| EAST HAZELCREST | MT | 390002570 | JUL - DEC | 3,495.63 | 3,476.19 | 3,079.12 | 2,623.12 | 2,556.96 | 3,337.60 | |
| | | | JAN - JUN | 3,735.84 | 3,667.44 | 2,405.72 | 2,771.14 | 2,450.15 | 3,344.73 | 36,943.64 |
| EAST MOLINE | MT | 390002580 | JUL - DEC | 159,079.09 | 149,463.24 | 165,333.23 | 157,610.72 | 146,208.71 | 138,964.81 | |
| | | | JAN - JUN | 161,428.82 | 135,620.70 | 155,953.44 | 135,697.30 | 144,557.55 | 192,381.91 | 1,842,299.52 |
| EAST MOLINE | MTART | 390002580 | JUL - DEC | 542.39 | 884.83 | 876.72 | 577.61 | 1,550.79 | 813.80 | |
| | | | JAN - JUN | 690.75 | 863.96 | 777.37 | 1,096.20 | 601.21 | 1,005.24 | 10,280.87 |
| EAST MOLINE | NHMR | 390002580 | JUL - DEC | 37,215.13 | 39,933.27 | 38,711.78 | 38,670.67 | 37,240.76 | 35,540.59 | |
| | | | JAN - JUN | 39,247.86 | 35,020.75 | 37,906.38 | 34,664.75 | 35,389.42 | 46,263.72 | 455,805.08 |
| EAST PEORIA | MT | 390002600 | JUL - DEC | 427,444.25 | 464,850.93 | 469,464.20 | 438,066.43 | 468,595.61 | 439,884.69 | |
| | | | JAN - JUN | 437,051.03 | 413,818.71 | 551,343.65 | 378,257.06 | 379,494.11 | 433,812.69 | 5,302,083.36 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|--------------|--------------|--------------|------------|--------------|--------------|---------------|
| EAST PEORIA | MTART | 390002600 | JUL - DEC | 294.07 | 314.89 | 352.36 | 303.12 | 350.95 | 291.93 | |
| | | | JAN - JUN | 412.97 | 396.56 | 278.49 | 441.81 | 369.88 | 351.29 | 4,158.32 |
| EAST PEORIA | NHMR | 390002600 | JUL - DEC | 402,506.02 | 451,645.84 | 438,581.34 | 385,381.23 | 442,524.44 | 421,694.83 | |
| | | | JAN - JUN | 405,963.24 | 415,881.60 | 525,281.28 | 363,290.86 | 358,108.91 | 411,621.86 | 5,022,481.45 |
| EAST ST. LOUIS | HMR | 390002610 | JUL - DEC | 96,370.31 | 84,304.87 | 74,347.07 | 83,608.26 | 92,460.54 | 81,715.16 | |
| | | | JAN - JUN | 79,263.27 | 79,303.19 | 83,473.77 | 70,936.68 | 80,153.22 | 83,059.89 | 988,996.23 |
| EAST ST. LOUIS | MT | 390002610 | JUL - DEC | 100,725.13 | 85,344.73 | 82,515.91 | 87,510.32 | 89,409.95 | 87,252.92 | |
| | | | JAN - JUN | 78,510.49 | 74,712.02 | 80,620.77 | 70,191.31 | 81,267.32 | 85,911.07 | 1,003,971.94 |
| EASTON | MT | 390002590 | JUL - DEC | 354.63 | 832.45 | 1,463.78 | 1,080.58 | 1,836.18 | 1,540.55 | |
| | | | JAN - JUN | 927.97 | 2,012.06 | 2,282.26 | 1,052.80 | 2,666.09 | 2,666.09 | 16,499.74 |
| EDDYVILLE | MT | 390002617 | JUL - DEC | 1,307.52 | 666.95 | 1,977.76 | 960.03 | 1,235.83 | 1,054.62 | |
| | | | JAN - JUN | 432.15 | 1,859.95 | 1,362.52 | 1,273.81 | 1,433.49 | 1,197.68 | 14,762.31 |
| EDGAR COUNTY GOVERNMENT | CST | 290000045 | JUL - DEC | 26,311.21 | 26,783.07 | 27,389.26 | 26,782.85 | 24,689.67 | 27,175.90 | |
| | | | JAN - JUN | 25,490.22 | 25,079.57 | 32,817.98 | 25,399.85 | 24,103.53 | 26,137.93 | 318,161.04 |
| EDGAR COUNTY GOVERNMENT | CT | 290000045 | JUL - DEC | 6,495.08 | 9,551.82 | 5,839.74 | 6,993.29 | 4,869.87 | 7,420.80 | |
| | | | JAN - JUN | 7,654.15 | 8,962.13 | 13,689.44 | 11,641.38 | 27,608.74 | 7,149.30 | 117,875.74 |
| EDGEWOOD | MT | 390002620 | JUL - DEC | 2,511.03 | 2,572.50 | 2,439.86 | 2,326.44 | 2,106.80 | 2,258.46 | |
| | | | JAN - JUN | 1,848.08 | 1,899.84 | 1,913.04 | 1,677.54 | 1,586.12 | 1,761.44 | 24,901.15 |
| EDINBURG | MT | 390002630 | JUL - DEC | 3,723.80 | 3,560.94 | 3,460.23 | 3,069.57 | 5,060.34 | 3,751.95 | |
| | | | JAN - JUN | 3,620.34 | 3,185.14 | 3,285.22 | 3,099.97 | 3,229.81 | 2,529.45 | 41,576.76 |
| EDWARDS COUNTY GOVERNMENT | CST | 290000047 | JUL - DEC | 8,807.76 | 9,223.83 | 10,629.26 | 9,697.48 | 9,836.83 | 10,427.33 | |
| | | | JAN - JUN | 8,560.31 | 9,312.99 | 9,440.82 | 9,327.95 | 8,407.54 | 9,465.59 | 113,137.69 |
| EDWARDS COUNTY GOVERNMENT | CT | 290000047 | JUL - DEC | 8,581.01 | 7,703.41 | 9,419.64 | 6,765.21 | 8,166.48 | 8,828.08 | |
| | | | JAN - JUN | 7,121.06 | 9,037.54 | 10,166.68 | 9,818.46 | 9,846.55 | 10,725.14 | 106,179.26 |
| EDWARDSVILLE | MT | 390002640 | JUL - DEC | 311,556.75 | 335,668.79 | 359,554.22 | 338,701.79 | 350,349.62 | 367,358.07 | |
| | | | JAN - JUN | 331,118.96 | 348,277.46 | 414,377.54 | 309,252.14 | 306,482.57 | 331,819.63 | 4,104,517.54 |
| EFFINGHAM | MT | 390002650 | JUL - DEC | 535,850.96 | 592,903.79 | 528,233.56 | 511,172.87 | 507,064.34 | 494,590.56 | |
| | | | JAN - JUN | 552,543.78 | 535,407.55 | 627,864.86 | 492,871.31 | 507,093.19 | 570,832.03 | 6,456,428.80 |
| EFFINGHAM | MTART | 390002650 | JUL - DEC | 346.36 | 395.35 | 478.23 | 404.43 | 522.51 | 395.57 | |
| | | | JAN - JUN | 394.59 | 442.80 | 434.93 | 398.52 | 417.18 | 396.68 | 5,027.15 |
| EFFINGHAM COUNTY GOVERNMENT | CST | 290000049 | JUL - DEC | 135,103.74 | 151,862.09 | 136,602.73 | 128,780.27 | 128,924.71 | 129,237.09 | |
| | | | JAN - JUN | 137,969.71 | 135,270.91 | 156,275.83 | 121,721.03 | 123,817.30 | 139,581.60 | 1,625,147.01 |
| EFFINGHAM COUNTY GOVERNMENT | CT | 290000049 | JUL - DEC | 20,496.69 | 30,586.28 | 26,627.56 | 18,589.03 | 24,161.34 | 30,708.12 | |
| | | | JAN - JUN | 21,054.09 | 23,748.99 | 25,333.13 | 16,916.39 | 16,206.57 | 20,725.48 | 275,153.67 |
| EFFINGHAM COUNTY GOVERNMENT | CTPS | 290000049 | JUL - DEC | 117,987.61 | 127,239.57 | 113,684.45 | 108,559.82 | 104,855.63 | 104,888.56 | |
| | | | JAN - JUN | 119,607.89 | 122,195.24 | 133,106.33 | 105,019.41 | 104,291.70 | 115,977.11 | 1,381,013.32 |
| EL PASO | MT | 390002780 | JUL - DEC | 49,446.27 | 49,098.81 | 60,623.45 | 58,034.29 | 50,659.61 | 54,022.33 | |
| | | | JAN - JUN | 58,327.08 | 51,928.80 | 50,921.29 | 46,376.64 | 44,411.13 | 49,579.19 | 623,428.89 |
| EL PASO | MTART | 390002780 | JUL - DEC | 18.70 | 13.80 | 20.67 | 19.68 | 15.75 | 19.68 | |
| | | | JAN - JUN | 16.73 | 2.96 | 4.92 | 0.00 | 13.95 | 9.84 | 156.68 |
| ELBURN | MT | 390002670 | JUL - DEC | 45,673.68 | 38,637.86 | 59,547.50 | 48,876.31 | 51,102.05 | 61,020.40 | |
| | | | JAN - JUN | 71,481.41 | 51,769.17 | 51,188.11 | 46,282.95 | 45,410.96 | 49,571.16 | 620,561.56 |
| ELDORADO | MT | 390002680 | JUL - DEC | 21,288.05 | 22,939.92 | 25,101.35 | 21,420.75 | 20,494.92 | 25,996.38 | |
| | | | JAN - JUN | 22,004.55 | 22,518.98 | 24,931.22 | 23,588.07 | 22,421.01 | 26,378.02 | 279,083.22 |
| ELDRED | MT | 390002689 | JUL - DEC | 677.33 | 254.32 | 226.23 | 537.60 | 261.24 | 232.51 | |
| | | | JAN - JUN | 246.34 | 266.10 | 259.93 | 203.62 | 220.56 | 817.05 | 4,202.83 |
| ELGIN | HMR | 390002690 | JUL - DEC | 424,058.62 | 496,935.81 | 473,839.73 | 464,843.61 | 477,704.83 | 455,799.51 | |
| | | | JAN - JUN | 466,952.03 | 449,740.16 | 475,200.08 | 408,508.02 | 377,509.84 | 395,336.21 | 5,366,428.45 |
| ELGIN | MT | 390002690 | JUL - DEC | 973,205.79 | 1,048,446.71 | 1,059,230.59 | 990,301.39 | 1,036,580.26 | 1,039,240.48 | |
| | | | JAN - JUN | 1,029,291.57 | 971,392.60 | 1,009,460.35 | 876,428.04 | 859,904.03 | 909,252.28 | 11,802,734.09 |
| ELIZABETH | MT | 390002700 | JUL - DEC | 10,507.06 | 12,006.38 | 11,719.68 | 7,429.49 | 6,171.00 | 9,420.88 | |
| | | | JAN - JUN | 13,898.72 | 10,085.36 | 10,943.50 | 8,614.70 | 9,595.24 | 8,313.08 | 118,705.09 |
| ELIZABETH TOWN | MT | 390002710 | JUL - DEC | 2,197.39 | 3,367.56 | 3,761.26 | 2,376.34 | 3,444.53 | 3,696.26 | |
| | | | JAN - JUN | 2,268.02 | 2,050.43 | 1,377.95 | 1,187.68 | 1,871.36 | 1,649.39 | 29,248.17 |
| ELK GROVE VILLAGE | HMR | 390002719 | JUL - DEC | 571,324.96 | 606,337.92 | 579,511.74 | 621,958.89 | 616,485.90 | 566,108.11 | |
| | | | JAN - JUN | 624,750.50 | 586,035.34 | 574,331.30 | 610,764.35 | 600,600.11 | 513,947.92 | 6,979,157.04 |
| ELK GROVE VILLAGE | MT | 390002719 | JUL - DEC | 700,272.53 | 723,721.51 | 682,689.37 | 718,230.07 | 725,923.38 | 689,869.28 | |
| | | | JAN - JUN | 754,921.94 | 674,510.55 | 712,871.20 | 727,534.81 | 610,850.76 | 625,592.88 | 8,346,988.28 |
| ELK GROVE VILLAGE | MTART | 390002719 | JUL - DEC | 278.07 | 422.75 | 432.96 | 526.44 | 549.08 | 431.98 | |
| | | | JAN - JUN | 369.00 | 369.00 | 0.99 | 257.81 | 755.72 | 399.79 | 4,793.59 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|---------------|
| ELKHART | MT | 390002720 | JUL - DEC | 2,723.23 | 1,861.43 | 1,371.47 | 1,506.76 | 1,345.97 | 1,511.16 | | |
| | | | JAN - JUN | 1,397.53 | 1,864.44 | 1,380.76 | 1,943.62 | 7,724.39 | 10,041.18 | | 34,671.94 |
| ELKVILLE | MT | 390002730 | JUL - DEC | 1,936.69 | 2,306.81 | 2,274.56 | 2,058.69 | 2,558.49 | 2,810.23 | | |
| | | | JAN - JUN | 2,337.40 | 2,100.07 | 2,654.50 | 3,762.01 | 1,840.83 | 2,209.43 | | 28,849.71 |
| ELLIOTT | MT | 390002740 | JUL - DEC | 1,671.15 | 1,686.11 | 740.09 | 999.71 | 1,282.28 | 3,335.11 | | |
| | | | JAN - JUN | 3,946.28 | 1,436.09 | 1,187.72 | 1,270.98 | 1,236.27 | 1,948.38 | | 20,740.17 |
| ELLIS GROVE | MT | 390002743 | JUL - DEC | 266.34 | 221.49 | 588.12 | 827.10 | 257.63 | 266.31 | | |
| | | | JAN - JUN | 929.29 | 419.75 | 501.29 | 112.88 | 560.42 | 284.96 | | 5,235.58 |
| ELLISVILLE | MT | 390002744 | JUL - DEC | 84.41 | 102.82 | 130.68 | 85.71 | 51.19 | 69.84 | | |
| | | | JAN - JUN | 80.03 | 202.49 | 294.56 | 112.80 | 64.64 | 242.43 | | 1,521.60 |
| ELLSWORTH | MT | 390002745 | JUL - DEC | 2,109.19 | 1,631.21 | 924.87 | 1,580.49 | 1,786.90 | 2,438.19 | | |
| | | | JAN - JUN | 3,129.17 | 3,263.84 | 1,556.65 | 1,431.42 | 1,231.84 | 1,209.08 | | 22,292.85 |
| ELMHURST | HMR | 390002750 | JUL - DEC | 133,550.95 | 147,796.05 | 134,843.82 | 120,700.40 | 130,490.49 | 135,023.95 | | |
| | | | JAN - JUN | 115,093.37 | 150,725.41 | 145,251.55 | 124,194.51 | 118,605.69 | 143,885.89 | | 1,600,162.08 |
| ELMHURST | MT | 390002750 | JUL - DEC | 906,916.30 | 982,403.16 | 893,191.31 | 833,784.77 | 862,387.17 | 894,534.82 | | |
| | | | JAN - JUN | 900,007.15 | 807,434.57 | 905,383.21 | 768,174.09 | 817,895.13 | 920,232.46 | | 10,492,344.14 |
| ELMHURST | MTART | 390002750 | JUL - DEC | 3,078.77 | 2,963.27 | 3,473.70 | 2,368.35 | 5,782.76 | 5,328.77 | | |
| | | | JAN - JUN | 3,596.48 | 2,982.19 | 3,175.37 | 4,539.27 | 3,819.66 | 3,670.74 | | 42,979.33 |
| ELMWOOD | MT | 390002760 | JUL - DEC | 7,228.43 | 9,133.02 | 8,786.73 | 8,509.36 | 8,806.22 | 8,520.03 | | |
| | | | JAN - JUN | 8,793.15 | 9,022.98 | 8,283.04 | 7,494.07 | 7,045.66 | 8,191.49 | | 99,814.18 |
| ELMWOOD PARK | HMR | 390002770 | JUL - DEC | 72,216.97 | 79,572.63 | 80,701.84 | 75,132.36 | 81,127.67 | 77,666.88 | | |
| | | | JAN - JUN | 79,134.70 | 77,999.64 | 84,806.46 | 58,988.61 | 63,887.22 | 64,545.95 | | 895,780.93 |
| ELMWOOD PARK | MT | 390002770 | JUL - DEC | 108,751.67 | 126,798.02 | 108,656.50 | 126,522.24 | 119,041.23 | 120,195.26 | | |
| | | | JAN - JUN | 116,817.53 | 115,159.75 | 127,389.99 | 97,645.49 | 99,383.38 | 103,234.84 | | 1,369,595.90 |
| ELSAH | MT | 390002790 | JUL - DEC | 638.47 | 1,327.43 | 1,943.99 | 621.94 | 1,176.15 | 370.80 | | |
| | | | JAN - JUN | 595.65 | 669.69 | 767.60 | 920.24 | 375.98 | 530.19 | | 9,938.13 |
| ELVASTON | MT | 390002796 | JUL - DEC | 90.78 | 313.98 | 281.30 | 134.06 | 18.34 | 75.14 | | |
| | | | JAN - JUN | 7.30 | 8.78 | 133.64 | 12.67 | 244.54 | 341.28 | | 1,661.81 |
| ELWOOD | HMR | 390002800 | JUL - DEC | 13,023.09 | 12,878.70 | 12,856.98 | 12,671.08 | 12,744.04 | 10,700.17 | | |
| | | | JAN - JUN | 14,429.64 | 12,219.72 | 13,800.72 | 13,555.21 | 13,157.00 | 13,739.41 | | 155,775.76 |
| ELWOOD | MT | 390002800 | JUL - DEC | 14,257.51 | 13,836.46 | 14,379.77 | 14,358.44 | 13,256.34 | 12,231.17 | | |
| | | | JAN - JUN | 16,082.89 | 13,370.61 | 14,602.25 | 13,983.43 | 13,597.16 | 14,589.21 | | 168,545.24 |
| EMDEN | MT | 390002810 | JUL - DEC | 1,432.54 | 1,248.10 | 1,768.71 | 2,207.56 | 1,471.07 | 1,690.36 | | |
| | | | JAN - JUN | 864.72 | 590.63 | 965.28 | 1,103.60 | 1,233.15 | 1,231.25 | | 15,806.97 |
| EMINGTON | MT | 390002815 | JUL - DEC | 16.45 | 17.58 | 14.63 | 50.24 | 6.13 | 15.74 | | |
| | | | JAN - JUN | 14.36 | 32.81 | 369.67 | 10.34 | 23.58 | 142.46 | | 713.99 |
| ENERGY | MT | 390002820 | JUL - DEC | 5,618.61 | 10,733.33 | 9,985.41 | 9,592.34 | 7,466.94 | 6,382.50 | | |
| | | | JAN - JUN | 7,822.37 | 8,936.44 | 6,483.90 | 5,492.43 | 4,320.81 | 6,755.35 | | 89,590.43 |
| ENFIELD | MT | 390002830 | JUL - DEC | 1,434.22 | 1,311.80 | 1,372.17 | 1,233.06 | 1,606.83 | 1,270.50 | | |
| | | | JAN - JUN | 1,377.56 | 2,084.64 | 1,454.53 | 1,168.55 | 1,904.78 | 1,266.75 | | 17,485.39 |
| EQUALITY | MT | 390002840 | JUL - DEC | 594.26 | 634.38 | 642.24 | 371.71 | 1,227.81 | 2,121.65 | | |
| | | | JAN - JUN | 501.09 | 476.05 | 437.04 | 815.40 | 498.23 | 1,265.29 | | 9,585.15 |
| ERIE | MT | 390002850 | JUL - DEC | 7,276.06 | 6,246.26 | 6,486.23 | 6,885.88 | 6,378.45 | 8,329.90 | | |
| | | | JAN - JUN | 5,614.28 | 6,183.05 | 7,045.46 | 6,519.67 | 6,922.97 | 7,306.72 | | 81,194.93 |
| ESSEX | MT | 390002857 | JUL - DEC | 682.97 | 611.72 | 966.35 | 871.65 | 849.04 | 807.64 | | |
| | | | JAN - JUN | 791.70 | 714.68 | 757.43 | 631.51 | 483.37 | 692.62 | | 8,860.68 |
| EUREKA | MT | 390002860 | JUL - DEC | 53,728.50 | 52,600.38 | 55,898.72 | 47,110.65 | 52,126.54 | 57,219.40 | | |
| | | | JAN - JUN | 45,342.96 | 45,326.96 | 56,121.51 | 41,334.63 | 39,522.40 | 55,658.23 | | 601,990.88 |
| EVANSTON | HMR | 390002870 | JUL - DEC | 459,366.12 | 526,831.78 | 541,933.40 | 481,869.79 | 470,912.15 | 536,072.84 | | |
| | | | JAN - JUN | 481,743.83 | 494,079.81 | 584,823.06 | 447,973.41 | 405,570.58 | 442,834.87 | | 5,874,011.64 |
| EVANSTON | MT | 390002870 | JUL - DEC | 730,638.93 | 799,045.19 | 832,907.36 | 758,157.81 | 752,502.74 | 814,781.81 | | |
| | | | JAN - JUN | 802,106.35 | 738,920.24 | 908,729.61 | 705,983.52 | 671,165.27 | 717,280.67 | | 9,232,219.50 |
| EVANSTON | MTART | 390002870 | JUL - DEC | 2,297.21 | 3,423.67 | 2,854.54 | 2,051.21 | 4,549.33 | 3,098.69 | | |
| | | | JAN - JUN | 3,281.59 | 2,948.07 | 2,182.52 | 3,823.90 | 3,073.83 | 3,188.95 | | 36,773.51 |
| EVANSVILLE | MT | 390002880 | JUL - DEC | 2,242.11 | 2,500.37 | 2,923.57 | 2,660.62 | 2,383.73 | 3,349.33 | | |
| | | | JAN - JUN | 4,579.64 | 2,103.85 | 2,524.64 | 2,300.58 | 2,559.34 | 2,653.42 | | 32,781.20 |
| EVERGREEN PARK | HMR | 390002890 | JUL - DEC | 152,831.87 | 169,112.36 | 177,920.71 | 152,396.46 | 158,497.11 | 157,348.42 | | |
| | | | JAN - JUN | 155,619.36 | 168,585.61 | 221,377.30 | 144,373.73 | 170,655.83 | 173,497.68 | | 2,002,216.44 |
| EVERGREEN PARK | MT | 390002890 | JUL - DEC | 274,619.99 | 297,605.75 | 305,941.29 | 273,000.49 | 285,740.56 | 282,111.23 | | |
| | | | JAN - JUN | 279,908.14 | 290,501.61 | 364,501.10 | 260,571.83 | 295,865.18 | 305,283.04 | | 3,515,650.21 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|---------------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|--------------|
| EWING | MT | 390002900 | JUL - DEC | 109.23 | 76.69 | 358.59 | 260.24 | 777.97 | 180.43 | |
| | | | JAN - JUN | 370.58 | 69.20 | 363.44 | 29.00 | 161.89 | 195.74 | 2,953.00 |
| FAIRBURY | MT | 390002910 | JUL - DEC | 56,323.17 | 50,846.24 | 67,144.93 | 43,810.72 | 58,044.55 | 53,853.35 | |
| | | | JAN - JUN | 50,337.96 | 45,638.57 | 51,639.72 | 54,495.01 | 39,973.52 | 43,640.65 | 615,748.39 |
| FAIRFIELD | MT | 390002920 | JUL - DEC | 93,973.78 | 101,722.16 | 109,906.97 | 101,259.28 | 100,729.50 | 97,773.85 | |
| | | | JAN - JUN | 94,130.60 | 106,398.37 | 115,717.24 | 92,711.49 | 93,144.98 | 98,412.91 | 1,205,881.13 |
| FAIRMONT CITY | MT | 390002930 | JUL - DEC | 7,098.40 | 7,056.61 | 8,829.92 | 8,090.85 | 7,535.30 | 9,024.32 | |
| | | | JAN - JUN | 6,937.16 | 6,800.48 | 7,519.02 | 7,404.64 | 6,194.29 | 7,421.70 | 89,912.69 |
| FAIRMOUNT | MT | 390002928 | JUL - DEC | 3,179.08 | 4,424.65 | 4,491.43 | 4,396.25 | 4,536.60 | 3,963.03 | |
| | | | JAN - JUN | 4,397.95 | 4,337.33 | 2,900.41 | 2,891.98 | 2,234.55 | 2,765.70 | 44,518.96 |
| FAIRVIEW | MT | 390002960 | JUL - DEC | 383.75 | 727.63 | 3,288.52 | 1,943.52 | 1,715.02 | 1,999.67 | |
| | | | JAN - JUN | 1,731.90 | 1,617.75 | 1,974.46 | 1,592.70 | 1,569.54 | 2,009.12 | 20,553.58 |
| FAIRVIEW HEIGHTS | HMR | 390002962 | JUL - DEC | 263,024.33 | 277,226.24 | 297,010.02 | 273,362.85 | 275,232.26 | 285,627.34 | |
| | | | JAN - JUN | 256,481.22 | 343,561.05 | 495,734.15 | 228,260.71 | 261,685.77 | 291,416.91 | 3,548,622.85 |
| FAIRVIEW HEIGHTS | MT | 390002962 | JUL - DEC | 579,754.53 | 612,871.81 | 630,151.17 | 603,904.69 | 600,650.05 | 631,239.63 | |
| | | | JAN - JUN | 570,812.09 | 722,942.79 | 1,054,536.94 | 502,101.15 | 564,880.03 | 643,355.21 | 7,717,200.09 |
| FARINA | MT | 390002970 | JUL - DEC | 13,634.09 | 11,740.78 | 13,515.33 | 12,592.76 | 12,798.53 | 12,798.75 | |
| | | | JAN - JUN | 9,569.25 | 9,623.43 | 11,314.97 | 10,959.83 | 10,102.29 | 16,785.96 | 145,422.97 |
| FARMER CITY | MT | 390002980 | JUL - DEC | 16,566.39 | 18,133.17 | 19,852.51 | 18,795.43 | 20,699.19 | 21,036.28 | |
| | | | JAN - JUN | 16,835.44 | 20,576.37 | 15,571.31 | 17,256.34 | 15,890.37 | 22,553.66 | 223,766.46 |
| FARMERSVILLE | MT | 390002990 | JUL - DEC | 4,644.03 | 7,740.33 | 4,677.13 | 4,569.31 | 5,048.22 | 4,139.41 | |
| | | | JAN - JUN | 3,166.61 | 3,732.50 | 6,188.45 | 5,045.75 | 3,528.90 | 5,264.68 | 57,745.32 |
| FARMINGTON | MT | 390003000 | JUL - DEC | 21,099.48 | 19,856.05 | 21,791.12 | 20,155.91 | 24,742.44 | 33,975.83 | |
| | | | JAN - JUN | 13,544.69 | 57,133.50 | 24,258.38 | 29,220.88 | 30,156.76 | 22,426.98 | 318,362.02 |
| FAYETTE COUNTY GOVERNMENT | CST | 290000051 | JUL - DEC | 37,405.92 | 34,842.58 | 35,230.70 | 35,266.99 | 37,168.03 | 35,386.83 | |
| | | | JAN - JUN | 33,758.72 | 34,353.12 | 37,996.19 | 33,051.38 | 31,898.26 | 35,989.01 | 422,347.73 |
| FAYETTE COUNTY GOVERNMENT | CT | 290000051 | JUL - DEC | 24,529.43 | 15,775.46 | 12,122.24 | 10,788.82 | 13,982.54 | 15,578.85 | |
| | | | JAN - JUN | 17,108.07 | 14,187.55 | 15,009.06 | 22,428.95 | 19,015.94 | 15,655.07 | 196,181.98 |
| FAYETTEVILLE | MT | 390003002 | JUL - DEC | 605.42 | 346.46 | 505.47 | 928.09 | 402.39 | 311.59 | |
| | | | JAN - JUN | 422.11 | 377.07 | 1,027.34 | 247.54 | 293.27 | 358.97 | 5,825.72 |
| FERRIS | MT | 390003004 | JUL - DEC | 126.12 | 212.90 | 100.39 | 68.91 | 83.02 | 270.38 | |
| | | | JAN - JUN | 81.26 | 71.71 | 65.61 | 54.03 | 66.82 | 34.50 | 1,235.65 |
| FIELDON | MT | 390003008 | JUL - DEC | 510.99 | 976.57 | 506.87 | 465.49 | 294.93 | 1,058.10 | |
| | | | JAN - JUN | 435.36 | 556.78 | 443.18 | 439.40 | 254.93 | 371.11 | 6,313.71 |
| FILLMORE | MT | 390003010 | JUL - DEC | 638.95 | 815.07 | 427.58 | 715.60 | 888.42 | 1,055.82 | |
| | | | JAN - JUN | 995.24 | 904.92 | 841.12 | 840.69 | 605.35 | 708.53 | 9,437.29 |
| FINDLAY | MT | 390003020 | JUL - DEC | 1,020.84 | 1,145.09 | 1,462.25 | 1,126.60 | 1,355.92 | 1,945.45 | |
| | | | JAN - JUN | 1,370.65 | 1,097.15 | 1,878.35 | 801.21 | 1,068.16 | 1,456.23 | 15,727.90 |
| FISHER | MT | 390003030 | JUL - DEC | 4,284.22 | 6,552.93 | 4,572.52 | 4,170.34 | 4,500.84 | 4,265.41 | |
| | | | JAN - JUN | 6,593.44 | 4,169.53 | 4,395.09 | 4,580.75 | 4,641.93 | 6,604.67 | 59,331.67 |
| FITHIAN | MT | 390003040 | JUL - DEC | 847.62 | 284.32 | 1,339.72 | 354.81 | 719.00 | 844.54 | |
| | | | JAN - JUN | 698.09 | 881.66 | 922.88 | 611.53 | 432.13 | 409.09 | 8,345.39 |
| FLANAGAN | MT | 390003050 | JUL - DEC | 4,836.91 | 5,020.07 | 4,707.25 | 4,638.46 | 4,035.83 | 4,372.23 | |
| | | | JAN - JUN | 4,865.51 | 3,697.98 | 5,974.51 | 4,782.55 | 4,469.15 | 4,564.86 | 55,965.31 |
| FLAT ROCK | MT | 390003060 | JUL - DEC | 1,191.40 | 1,177.27 | 2,384.83 | 1,447.66 | 1,191.15 | 1,476.85 | |
| | | | JAN - JUN | 1,819.78 | 1,025.52 | 1,381.82 | 1,255.89 | 2,134.63 | 1,411.06 | 17,897.86 |
| FLORA | HMR | 390003070 | JUL - DEC | 19,438.87 | 21,859.15 | 22,123.97 | 20,691.74 | 20,157.85 | 19,716.77 | |
| | | | JAN - JUN | 19,159.60 | 20,864.65 | 25,709.90 | 17,848.58 | 18,346.63 | 21,539.11 | 247,456.82 |
| FLORA | MT | 390003070 | JUL - DEC | 61,605.69 | 69,497.53 | 68,885.59 | 63,069.43 | 63,134.66 | 64,821.98 | |
| | | | JAN - JUN | 59,672.36 | 61,893.88 | 74,973.81 | 55,630.09 | 56,323.64 | 68,296.15 | 767,804.81 |
| FLORA | MTART | 390003070 | JUL - DEC | 6.26 | 24.88 | 41.33 | 61.01 | 18.70 | 72.82 | |
| | | | JAN - JUN | 34.44 | 151.71 | 17.72 | 7.88 | 80.69 | 74.79 | 592.23 |
| FLORENCE | MT | 390003075 | JUL - DEC | 170.51 | 190.66 | 159.25 | 189.18 | 168.59 | 216.83 | |
| | | | JAN - JUN | 172.87 | 156.15 | 179.93 | 150.84 | 140.44 | 166.67 | 2,061.92 |
| FLOSSMOOR | MT | 390003080 | JUL - DEC | 14,935.56 | 18,420.56 | 25,798.72 | 17,501.45 | 16,584.88 | 19,459.01 | |
| | | | JAN - JUN | 16,977.10 | 15,689.09 | 16,987.14 | 15,930.72 | 15,414.87 | 15,401.45 | 209,100.55 |
| FOOSLAND | MT | 390003085 | JUL - DEC | 156.03 | 1.96 | 10.20 | 19.19 | 18.40 | 6.71 | |
| | | | JAN - JUN | 120.07 | 30.42 | 520.13 | 10.58 | 3.78 | 9.97 | 907.44 |
| FORD COUNTY GOVERNMENT | CST | 290000053 | JUL - DEC | 22,808.47 | 21,190.42 | 24,359.10 | 20,923.81 | 21,959.46 | 22,329.01 | |
| | | | JAN - JUN | 20,566.27 | 19,402.54 | 21,376.81 | 22,371.75 | 19,223.90 | 20,474.97 | 256,986.51 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| FORD COUNTY GOVERNMENT | CT | 290000053 | JUL - DEC | 9,293.12 | 8,923.25 | 8,554.20 | 10,757.66 | 7,659.89 | 7,775.17 | | |
| | | | JAN - JUN | 4,672.03 | 5,326.30 | 7,237.87 | 5,169.01 | 7,821.73 | 8,401.85 | | 91,592.08 |
| FORD HEIGHTS | MT | 390002530 | JUL - DEC | 6,731.26 | 9,921.71 | 9,114.92 | 7,428.94 | 5,658.71 | 5,179.80 | | |
| | | | JAN - JUN | 4,828.06 | 4,226.67 | 4,684.16 | 5,127.14 | 4,504.46 | 4,889.33 | | 72,295.16 |
| FOREST CITY | MT | 390003090 | JUL - DEC | 313.68 | 18.89 | 580.00 | 11.97 | 22.68 | 14.81 | | |
| | | | JAN - JUN | 321.77 | 34.84 | 2,976.00 | 125.28 | 21.94 | 375.83 | | 4,817.69 |
| FOREST PARK | MT | 390003100 | JUL - DEC | 261,200.97 | 264,275.55 | 270,365.34 | 264,109.84 | 250,056.91 | 282,805.57 | | |
| | | | JAN - JUN | 263,466.49 | 262,964.63 | 312,210.26 | 230,574.87 | 254,237.37 | 271,688.79 | | 3,187,957.59 |
| FOREST PARK | MTART | 390003100 | JUL - DEC | 1,460.26 | 1,621.79 | 1,511.43 | 1,422.17 | 1,695.75 | 1,179.82 | | |
| | | | JAN - JUN | 1,434.68 | 1,303.80 | 1,189.66 | 1,555.71 | 1,161.12 | 1,994.04 | | 17,530.23 |
| FOREST PARK | NHMR | 390003100 | JUL - DEC | 85,535.52 | 88,155.06 | 92,598.60 | 83,488.43 | 83,911.35 | 87,851.26 | | |
| | | | JAN - JUN | 79,502.86 | 89,178.49 | 104,939.50 | 72,137.00 | 75,569.09 | 81,588.90 | | 1,024,456.06 |
| FOREST VIEW | HMR | 390003105 | JUL - DEC | 46,618.49 | 42,126.13 | 73,688.12 | 54,946.26 | 34,587.73 | 66,390.28 | | |
| | | | JAN - JUN | 30,995.09 | 60,846.61 | 43,030.87 | 41,903.52 | 42,438.94 | 52,167.93 | | 589,739.97 |
| FOREST VIEW | MT | 390003105 | JUL - DEC | 65,605.15 | 56,027.80 | 74,623.10 | 67,452.31 | 40,597.94 | 105,903.58 | | |
| | | | JAN - JUN | 40,026.82 | 66,006.52 | 76,918.17 | 53,427.78 | 48,097.34 | 59,388.59 | | 754,075.10 |
| FORREST | MT | 390003110 | JUL - DEC | 11,503.68 | 11,299.10 | 10,685.19 | 9,167.66 | 10,945.08 | 10,945.12 | | |
| | | | JAN - JUN | 13,495.15 | 7,943.53 | 11,266.11 | 12,447.06 | 7,750.65 | 9,785.08 | | 126,363.41 |
| FORRESTON | MT | 390003120 | JUL - DEC | 6,584.27 | 6,386.06 | 6,692.21 | 6,367.23 | 5,443.44 | 6,721.48 | | |
| | | | JAN - JUN | 7,649.04 | 6,248.67 | 6,646.02 | 5,531.62 | 6,028.88 | 5,305.46 | | 75,604.38 |
| FORSYTH | MT | 390003122 | JUL - DEC | 185,355.84 | 191,017.01 | 205,134.93 | 174,912.65 | 184,331.22 | 194,316.35 | | |
| | | | JAN - JUN | 167,291.90 | 218,094.52 | 278,278.22 | 145,483.18 | 153,516.91 | 198,098.15 | | 2,295,830.88 |
| FORSYTH | NHMR | 390003122 | JUL - DEC | 81,586.39 | 86,350.43 | 89,571.63 | 89,571.75 | 83,208.25 | 87,564.65 | | |
| | | | JAN - JUN | 76,773.69 | 102,061.69 | 130,109.26 | 130,045.03 | 136,102.78 | 177,219.74 | | 1,260,265.29 |
| FOX LAKE | MT | 390003130 | JUL - DEC | 258,099.61 | 294,823.84 | 315,805.43 | 268,096.85 | 247,630.76 | 246,325.53 | | |
| | | | JAN - JUN | 250,712.67 | 217,132.99 | 238,372.66 | 204,366.46 | 162,622.66 | 222,759.37 | | 2,926,748.83 |
| FOX LAKE | MTART | 390003130 | JUL - DEC | 6.08 | 0.00 | 0.00 | 0.00 | 2.62 | 0.00 | | |
| | | | JAN - JUN | 1.48 | 0.00 | 9.02 | 6.07 | 4.92 | 10.83 | | 41.02 |
| FOX RIVER GROVE | MT | 390003140 | JUL - DEC | 41,117.82 | 42,720.47 | 44,945.94 | 43,049.70 | 40,720.13 | 47,839.71 | | |
| | | | JAN - JUN | 43,222.15 | 41,711.62 | 57,829.33 | 40,544.18 | 36,879.81 | 37,866.80 | | 518,447.66 |
| FRANKFORT | MT | 390003160 | JUL - DEC | 393,729.65 | 457,597.39 | 467,672.55 | 421,486.69 | 430,977.93 | 438,336.17 | | |
| | | | JAN - JUN | 420,475.56 | 402,239.95 | 473,634.95 | 355,470.87 | 359,066.10 | 390,695.21 | | 5,011,382.46 |
| FRANKFORT | MTART | 390003160 | JUL - DEC | 123.00 | 199.44 | 337.52 | 939.72 | 631.73 | 316.63 | | |
| | | | JAN - JUN | 277.43 | 157.38 | 71.66 | 73.40 | 70.88 | 158.43 | | 3,357.22 |
| FRANKLIN | MT | 390003170 | JUL - DEC | 2,065.11 | 1,385.34 | 3,507.31 | 2,512.20 | 2,281.37 | 2,251.60 | | |
| | | | JAN - JUN | 2,725.23 | 1,918.11 | 2,254.79 | 1,778.88 | 1,733.79 | 2,362.45 | | 26,776.18 |
| FRANKLIN COUNTY GOVERNMENT | CST | 290000055 | JUL - DEC | 55,742.35 | 63,305.63 | 65,125.09 | 57,635.59 | 57,456.28 | 56,326.73 | | |
| | | | JAN - JUN | 56,051.24 | 54,906.84 | 59,796.05 | 50,602.25 | 57,275.15 | 57,275.76 | | 682,148.96 |
| FRANKLIN COUNTY GOVERNMENT | CT | 290000055 | JUL - DEC | 29,290.43 | 24,426.05 | 32,049.82 | 25,883.65 | 23,862.22 | 22,064.23 | | |
| | | | JAN - JUN | 21,062.46 | 18,231.83 | 19,356.39 | 21,056.32 | 16,494.49 | 21,991.32 | | 275,769.21 |
| FRANKLIN GROVE | MT | 390003180 | JUL - DEC | 2,327.56 | 3,408.35 | 3,216.98 | 3,084.06 | 2,847.42 | 2,933.19 | | |
| | | | JAN - JUN | 2,220.11 | 2,361.42 | 2,750.91 | 2,200.32 | 2,039.98 | 2,428.15 | | 31,818.45 |
| FRANKLIN PARK | MT | 390003190 | JUL - DEC | 237,222.44 | 242,843.83 | 270,021.91 | 250,407.15 | 228,263.34 | 266,389.09 | | |
| | | | JAN - JUN | 269,357.94 | 240,779.45 | 248,950.07 | 194,537.26 | 208,838.63 | 195,932.99 | | 2,853,544.10 |
| FRANKLIN PARK | MTART | 390003190 | JUL - DEC | 554.98 | 583.93 | 566.79 | 539.24 | 586.47 | 609.10 | | |
| | | | JAN - JUN | 580.56 | 581.55 | 686.96 | 769.78 | 1,025.06 | 1,054.05 | | 8,138.47 |
| FREEBURG | MT | 390003200 | JUL - DEC | 25,643.57 | 32,254.40 | 35,229.54 | 33,188.12 | 31,207.44 | 29,662.69 | | |
| | | | JAN - JUN | 30,932.95 | 31,750.83 | 30,690.20 | 27,812.79 | 27,437.55 | 30,321.80 | | 366,131.88 |
| FREEMANSPUR | MT | 390003210 | JUL - DEC | 231.70 | 2.95 | 101.18 | 314.49 | 6.40 | 119.97 | | |
| | | | JAN - JUN | 6.10 | 1.96 | 148.00 | 44.19 | 60.15 | 51.72 | | 1,088.81 |
| FREEPORT | HMR | 390003220 | JUL - DEC | 50,575.60 | 52,983.87 | 53,194.78 | 95,696.68 | 100,025.29 | 97,636.01 | | |
| | | | JAN - JUN | 98,801.48 | 107,195.23 | 120,976.80 | 84,739.97 | 87,451.28 | 96,608.83 | | 1,045,885.82 |
| FREEPORT | MT | 390003220 | JUL - DEC | 320,883.01 | 321,275.34 | 340,231.56 | 321,727.87 | 316,198.25 | 316,960.16 | | |
| | | | JAN - JUN | 333,508.22 | 313,896.40 | 358,478.26 | 281,773.42 | 292,915.56 | 321,298.58 | | 3,839,146.63 |
| FREEPORT | MTART | 390003220 | JUL - DEC | 500.85 | 403.10 | 416.24 | 527.60 | 497.91 | 349.32 | | |
| | | | JAN - JUN | 489.04 | 456.58 | 550.07 | 463.46 | 481.49 | 482.16 | | 5,597.82 |
| FULTON | MT | 390003230 | JUL - DEC | 20,763.26 | 23,311.59 | 28,736.58 | 19,407.05 | 22,709.21 | 28,788.23 | | |
| | | | JAN - JUN | 16,555.61 | 21,403.90 | 23,990.95 | 17,285.52 | 20,378.86 | 20,903.65 | | 264,234.41 |
| FULTON COUNTY GOVERNMENT | CST | 290000057 | JUL - DEC | 47,430.41 | 47,671.19 | 50,277.02 | 49,399.36 | 48,559.07 | 49,559.03 | | |
| | | | JAN - JUN | 43,959.55 | 54,504.97 | 56,071.03 | 45,299.79 | 45,106.97 | 47,433.04 | | 584,997.43 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| FULTON COUNTY GOVERNMENT | CT | 290000057 | JUL - DEC | 11,491.56 | 13,435.46 | 16,599.13 | 16,902.21 | 20,000.58 | 22,689.62 | | |
| | | | JAN - JUN | 18,697.65 | 16,931.48 | 24,897.02 | 18,565.39 | 16,389.19 | 16,715.52 | | 213,314.81 |
| FULTON COUNTY GOVERNMENT | CTPS | 290000057 | JUL - DEC | 77,271.59 | 83,963.01 | 81,825.76 | 82,109.56 | 84,165.72 | 83,587.09 | | |
| | | | JAN - JUN | 76,742.61 | 98,521.72 | 98,335.98 | 80,313.48 | 76,364.26 | 77,827.12 | | 1,001,027.90 |
| FULTS | MT | 390003234 | JUL - DEC | 1,497.24 | 167.52 | 1,502.86 | 921.86 | 1,364.60 | 1,069.18 | | |
| | | | JAN - JUN | 740.35 | 529.65 | 1,193.98 | 267.82 | 677.87 | 1,377.77 | | 11,310.70 |
| GALATIA | MT | 390003240 | JUL - DEC | 6,360.57 | 5,435.42 | 5,933.84 | 5,478.20 | 5,069.97 | 7,141.08 | | |
| | | | JAN - JUN | 7,133.52 | 5,442.28 | 7,248.56 | 9,572.33 | 7,815.91 | 7,005.95 | | 79,637.63 |
| GALENA | MT | 390003250 | JUL - DEC | 87,659.16 | 99,253.94 | 113,954.12 | 111,089.35 | 107,150.83 | 114,224.60 | | |
| | | | JAN - JUN | 105,926.85 | 99,271.28 | 93,801.67 | 66,182.72 | 69,789.43 | 85,368.41 | | 1,153,672.36 |
| GALENA | NHMR | 390003250 | JUL - DEC | 29,124.46 | 33,371.41 | 37,518.34 | 39,997.02 | 37,159.67 | 38,883.88 | | |
| | | | JAN - JUN | 38,526.71 | 32,895.12 | 32,996.21 | 21,134.06 | 22,614.16 | 26,809.80 | | 391,030.84 |
| GALESBURG | HMR | 390003260 | JUL - DEC | 253,996.06 | 283,496.64 | 285,512.08 | 266,208.43 | 271,313.68 | 283,926.92 | | |
| | | | JAN - JUN | 266,614.18 | 289,518.83 | 350,879.50 | 248,867.93 | 246,456.59 | 282,289.48 | | 3,329,080.32 |
| GALESBURG | MT | 390003260 | JUL - DEC | 385,220.93 | 420,565.51 | 430,692.18 | 408,368.18 | 406,978.12 | 435,412.87 | | |
| | | | JAN - JUN | 402,065.52 | 413,394.78 | 498,802.35 | 379,864.18 | 368,807.50 | 439,439.80 | | 4,989,611.92 |
| GALESBURG | MTART | 390003260 | JUL - DEC | 718.79 | 568.90 | 783.27 | 730.46 | 537.27 | 535.30 | | |
| | | | JAN - JUN | 881.55 | 567.77 | 605.16 | 621.87 | 758.96 | 538.25 | | 7,847.55 |
| GALLATIN COUNTY GOVERNMENT | CST | 290000059 | JUL - DEC | 2,783.13 | 3,823.81 | 3,732.89 | 4,110.00 | 4,206.60 | 4,859.52 | | |
| | | | JAN - JUN | 4,182.42 | 3,995.77 | 4,004.05 | 3,633.57 | 4,160.50 | 4,160.36 | | 47,276.62 |
| GALLATIN COUNTY GOVERNMENT | CT | 290000059 | JUL - DEC | 2,108.37 | 1,829.18 | 1,941.53 | 3,071.23 | 3,842.83 | 4,668.45 | | |
| | | | JAN - JUN | 4,154.05 | 3,465.52 | 3,987.83 | 4,566.40 | 3,881.31 | 3,184.04 | | 40,700.74 |
| GALVA | MT | 390003270 | JUL - DEC | 14,321.32 | 14,304.09 | 16,897.40 | 13,940.82 | 15,455.51 | 16,319.46 | | |
| | | | JAN - JUN | 14,055.37 | 14,067.93 | 16,473.60 | 14,597.08 | 14,850.02 | 18,060.38 | | 183,342.98 |
| GARDNER | MT | 390003280 | JUL - DEC | 13,473.47 | 16,163.36 | 15,997.10 | 15,695.52 | 13,773.20 | 18,329.47 | | |
| | | | JAN - JUN | 13,388.14 | 20,312.55 | 16,572.89 | 14,885.25 | 20,888.05 | 16,258.48 | | 195,737.48 |
| GAYS | MT | 390003287 | JUL - DEC | 27.33 | 30.19 | 75.58 | 143.83 | 53.42 | 560.35 | | |
| | | | JAN - JUN | 39.43 | 31.63 | 42.45 | 50.61 | 39.19 | 97.47 | | 1,191.48 |
| GENESEO | MT | 390003290 | JUL - DEC | 140,231.67 | 134,541.29 | 142,650.80 | 126,545.17 | 131,588.31 | 134,066.39 | | |
| | | | JAN - JUN | 130,931.14 | 126,196.17 | 129,376.93 | 122,692.44 | 108,560.21 | 120,437.85 | | 1,547,818.37 |
| GENEVA | MT | 390003300 | JUL - DEC | 403,461.26 | 426,951.67 | 458,684.18 | 407,397.07 | 401,459.91 | 427,613.64 | | |
| | | | JAN - JUN | 403,508.58 | 447,493.32 | 641,326.44 | 347,341.94 | 335,375.84 | 403,384.63 | | 5,103,998.48 |
| GENEVA | MTART | 390003300 | JUL - DEC | 18.70 | 20.17 | 18.70 | 18.70 | 18.70 | 18.97 | | |
| | | | JAN - JUN | 18.68 | 18.43 | 18.65 | 11.70 | 11.82 | 0.00 | | 193.22 |
| GENEVA | NHMR | 390003300 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 143,567.38 | 141,483.27 | 177,006.44 | | 462,057.09 |
| GENOA | MT | 390003310 | JUL - DEC | 58,008.39 | 64,462.36 | 61,964.95 | 58,537.99 | 59,347.23 | 56,541.26 | | |
| | | | JAN - JUN | 73,047.65 | 58,859.43 | 60,547.78 | 41,876.49 | 67,944.66 | 49,201.48 | | 710,339.67 |
| GEORGETOWN | MT | 390003320 | JUL - DEC | 12,451.97 | 13,761.01 | 14,078.94 | 13,062.87 | 13,566.52 | 16,489.70 | | |
| | | | JAN - JUN | 11,833.19 | 12,710.11 | 14,192.72 | 12,093.08 | 12,892.98 | 10,124.64 | | 157,257.73 |
| GERMAN VALLEY | MT | 390003334 | JUL - DEC | 941.58 | 908.45 | 1,078.67 | 1,338.46 | 984.95 | 1,134.53 | | |
| | | | JAN - JUN | 1,279.98 | 1,311.99 | 1,575.31 | 1,136.85 | 1,319.43 | 1,480.76 | | 14,490.96 |
| GERMANTOWN | MT | 390003330 | JUL - DEC | 9,139.80 | 11,612.93 | 13,116.39 | 11,592.68 | 11,327.55 | 15,137.83 | | |
| | | | JAN - JUN | 10,605.38 | 14,978.49 | 11,889.89 | 12,384.81 | 10,584.14 | 10,739.26 | | 143,109.15 |
| GERMANTOWN HILLS | MT | 390003335 | JUL - DEC | 8,355.20 | 4,872.24 | 16,439.77 | 6,133.99 | 8,349.52 | 9,396.31 | | |
| | | | JAN - JUN | 9,980.26 | 9,865.22 | 5,201.49 | 7,825.88 | 8,823.08 | 8,881.82 | | 104,124.78 |
| GIBSON CITY | MT | 390003340 | JUL - DEC | 47,337.84 | 44,952.37 | 51,805.95 | 37,159.48 | 46,944.63 | 40,949.20 | | |
| | | | JAN - JUN | 39,540.23 | 38,707.34 | 43,753.19 | 42,715.58 | 36,713.59 | 43,543.73 | | 514,143.13 |
| GIFFORD | MT | 390003346 | JUL - DEC | 6,760.45 | 6,563.55 | 6,942.84 | 6,517.03 | 6,775.98 | 7,177.62 | | |
| | | | JAN - JUN | 6,048.26 | 7,517.28 | 10,209.39 | 9,718.36 | 10,060.67 | 8,975.96 | | 93,267.39 |
| GILBERTS | MT | 390003348 | JUL - DEC | 30,472.13 | 30,616.34 | 34,252.64 | 30,735.10 | 30,956.46 | 24,366.92 | | |
| | | | JAN - JUN | 13,233.05 | 40,188.46 | 22,624.27 | 31,382.68 | 19,009.68 | 21,360.95 | | 329,198.68 |
| GILLESPIE | MT | 390003350 | JUL - DEC | 18,452.26 | 17,951.07 | 19,888.39 | 20,140.08 | 18,863.79 | 19,350.57 | | |
| | | | JAN - JUN | 16,842.30 | 17,036.70 | 19,145.57 | 17,284.98 | 16,166.73 | 17,529.39 | | 218,651.83 |
| GILLESPIE | MTART | 390003350 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 2.22 | 0.00 | 0.00 | 0.00 | | 2.22 |
| GILMAN | MT | 390003360 | JUL - DEC | 23,359.37 | 31,686.58 | 24,225.67 | 35,649.78 | 24,328.24 | 29,968.64 | | |
| | | | JAN - JUN | 32,348.96 | 27,859.21 | 26,529.88 | 21,201.42 | 24,807.21 | 26,693.47 | | 328,658.43 |
| GIRARD | MT | 390003370 | JUL - DEC | 13,991.74 | 13,655.80 | 16,812.05 | 14,101.86 | 15,793.56 | 14,572.54 | | |
| | | | JAN - JUN | 15,019.28 | 14,355.68 | 13,653.48 | 15,039.75 | 13,837.54 | 15,013.56 | | 175,846.84 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| GLADSTONE | MT | 390003380 | JUL - DEC | 931.11 | 675.41 | 3,028.92 | 1,485.25 | 1,178.36 | 1,079.68 | | |
| | | | JAN - JUN | 984.74 | 735.88 | 508.26 | 605.56 | 558.89 | 963.53 | | 12,735.59 |
| GLASFORD | MT | 390003390 | JUL - DEC | 2,636.43 | 3,142.00 | 2,704.33 | 2,718.48 | 3,584.24 | 2,726.33 | | |
| | | | JAN - JUN | 3,010.14 | 2,618.69 | 2,800.28 | 2,584.90 | 2,624.48 | 2,865.78 | | 34,016.08 |
| GLASGOW | MT | 390003395 | JUL - DEC | 6.69 | 0.00 | 56.21 | 5.81 | 2.30 | 141.80 | | |
| | | | JAN - JUN | 2.21 | 0.00 | 28.69 | 6.38 | 1.46 | 13.84 | | 265.39 |
| GLEN CARBON | MT | 390003400 | JUL - DEC | 178,037.83 | 177,930.72 | 184,786.08 | 165,306.26 | 176,635.39 | 190,423.53 | | |
| | | | JAN - JUN | 166,157.31 | 185,104.01 | 236,202.50 | 164,875.63 | 166,548.54 | 202,186.07 | | 2,194,193.87 |
| GLEN CARBON | MTART | 390003400 | JUL - DEC | 1,114.86 | 1,510.71 | 1,322.11 | 1,719.11 | 1,652.52 | 1,237.61 | | |
| | | | JAN - JUN | 1,684.17 | 1,301.84 | 1,292.35 | 1,231.97 | 1,261.46 | 1,544.51 | | 16,873.22 |
| GLEN ELLYN | MT | 390003420 | JUL - DEC | 223,624.22 | 259,975.03 | 251,936.54 | 240,209.35 | 270,617.41 | 249,109.48 | | |
| | | | JAN - JUN | 246,659.45 | 238,984.28 | 283,238.78 | 267,846.34 | 227,038.54 | 225,651.20 | | 2,984,890.62 |
| GLEN ELLYN | MTART | 390003420 | JUL - DEC | 1,799.18 | 2,043.32 | 1,926.68 | 2,189.10 | 2,944.16 | 1,883.38 | | |
| | | | JAN - JUN | 2,042.79 | 1,849.92 | 1,515.36 | 2,027.04 | 2,299.61 | 2,156.80 | | 24,677.34 |
| GLEN VIEW | MT | 290000163 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 9.94 | 9.95 | 26.67 | 0.00 | 0.00 | 0.00 | | 46.56 |
| GLENCOE | MT | 390003410 | JUL - DEC | 152,873.43 | 191,022.24 | 146,495.36 | 165,163.25 | 140,585.39 | 164,715.59 | | |
| | | | JAN - JUN | 167,675.23 | 126,656.09 | 169,741.26 | 131,620.96 | 136,271.19 | 154,621.14 | | 1,847,441.13 |
| GLENDALE HEIGHTS | HMR | 390003416 | JUL - DEC | 222,069.35 | 240,331.84 | 260,468.40 | 233,242.48 | 234,092.62 | 230,173.42 | | |
| | | | JAN - JUN | 217,121.60 | 244,401.81 | 232,737.31 | 180,228.54 | 181,240.88 | 208,865.15 | | 2,684,973.40 |
| GLENDALE HEIGHTS | MT | 390003416 | JUL - DEC | 439,028.78 | 470,585.80 | 485,226.99 | 445,273.75 | 447,500.94 | 444,460.89 | | |
| | | | JAN - JUN | 460,040.18 | 401,648.60 | 434,711.77 | 345,630.32 | 358,752.41 | 421,767.24 | | 5,154,627.67 |
| GLENDALE HEIGHTS | MTART | 390003416 | JUL - DEC | 975.35 | 1,058.84 | 1,100.91 | 866.41 | 1,888.13 | 990.93 | | |
| | | | JAN - JUN | 976.93 | 858.05 | 824.60 | 1,041.11 | 1,086.21 | 1,088.27 | | 12,755.74 |
| GLENVIEW | HMR | 390003430 | JUL - DEC | 343,950.18 | 386,156.15 | 418,470.39 | 370,171.68 | 396,441.63 | 373,133.94 | | |
| | | | JAN - JUN | 427,795.26 | 423,573.77 | 459,693.61 | 336,463.35 | 328,097.05 | 344,249.09 | | 4,608,196.10 |
| GLENVIEW | MT | 390003430 | JUL - DEC | 1,027,108.77 | 1,154,904.92 | 1,248,451.32 | 1,089,701.82 | 1,184,715.61 | 1,115,640.14 | | |
| | | | JAN - JUN | 1,247,421.14 | 1,129,852.61 | 1,307,552.82 | 962,973.44 | 973,836.45 | 993,018.07 | | 13,435,177.11 |
| GLENWOOD | MT | 390003440 | JUL - DEC | 85,254.11 | 107,802.50 | 96,839.92 | 89,639.65 | 88,235.23 | 81,951.95 | | |
| | | | JAN - JUN | 81,387.93 | 88,238.37 | 104,770.27 | 81,861.38 | 86,206.68 | 90,672.25 | | 1,082,860.24 |
| GLENWOOD | MTART | 390003440 | JUL - DEC | 869.86 | 951.32 | 889.54 | 844.54 | 1,427.89 | 783.27 | | |
| | | | JAN - JUN | 942.68 | 925.95 | 728.16 | 806.88 | 657.32 | 769.75 | | 10,597.16 |
| GODFREY | MT | 390003450 | JUL - DEC | 97,756.40 | 108,656.63 | 109,856.59 | 99,424.24 | 119,522.09 | 117,037.37 | | |
| | | | JAN - JUN | 99,562.86 | 100,042.75 | 109,795.06 | 104,251.79 | 99,638.90 | 112,547.08 | | 1,278,094.76 |
| GODLEY | MT | 390003453 | JUL - DEC | 145.10 | 132.10 | 227.58 | 23.12 | 259.45 | 40.93 | | |
| | | | JAN - JUN | 153.46 | 122.67 | 304.92 | 204.19 | 8.68 | 418.96 | | 2,041.16 |
| GOLCONDA | MT | 390003460 | JUL - DEC | 6,506.80 | 4,969.65 | 6,755.77 | 8,662.44 | 7,132.94 | 6,312.94 | | |
| | | | JAN - JUN | 6,717.77 | 6,382.41 | 7,075.02 | 5,234.60 | 4,219.54 | 6,212.67 | | 76,254.55 |
| GOLDEN | MT | 390003470 | JUL - DEC | 1,603.78 | 1,529.18 | 2,596.06 | 2,259.05 | 2,527.42 | 2,716.43 | | |
| | | | JAN - JUN | 2,070.80 | 2,214.21 | 2,317.76 | 2,157.35 | 1,917.09 | 2,833.51 | | 26,742.64 |
| GOLDEN GATE | MT | 390003473 | JUL - DEC | 16.61 | 5.05 | 3.10 | 0.00 | 2.96 | 0.00 | | |
| | | | JAN - JUN | 2.97 | 7.25 | 3.08 | 1.97 | 0.00 | 3.10 | | 46.09 |
| GOLF | MT | 390003475 | JUL - DEC | 1,662.93 | 2,620.45 | 4,515.14 | 2,765.81 | 1,614.36 | 4,511.45 | | |
| | | | JAN - JUN | 1,706.81 | 1,425.00 | 3,847.55 | 1,346.20 | 1,363.14 | 528.62 | | 27,907.46 |
| GOOD HOPE | MT | 390003480 | JUL - DEC | 2,855.84 | 2,154.87 | 1,945.32 | 2,208.08 | 1,867.57 | 1,554.33 | | |
| | | | JAN - JUN | 5,008.34 | 2,232.29 | 1,889.25 | 1,479.10 | 1,182.25 | 3,349.47 | | 27,726.71 |
| GOODFIELD | MT | 390003479 | JUL - DEC | 20,749.14 | 17,721.25 | 16,109.44 | 23,365.21 | 18,021.84 | 10,159.37 | | |
| | | | JAN - JUN | 28,390.51 | 15,819.15 | 16,366.30 | 12,261.06 | 14,601.40 | 20,030.58 | | 213,595.25 |
| GOREVILLE | MT | 390003490 | JUL - DEC | 7,620.59 | 7,993.41 | 6,923.36 | 9,454.82 | 7,965.84 | 7,571.46 | | |
| | | | JAN - JUN | 7,691.25 | 7,149.73 | 7,402.65 | 5,723.53 | 6,081.59 | 6,579.32 | | 88,157.55 |
| GORHAM | MT | 390003500 | JUL - DEC | 12.84 | 41.06 | 334.97 | 248.19 | 207.91 | 185.29 | | |
| | | | JAN - JUN | 283.37 | 136.28 | 19.66 | 111.07 | 517.91 | 76.57 | | 2,175.12 |
| GRAFTON | MT | 390003510 | JUL - DEC | 9,027.27 | 10,819.75 | 14,113.18 | 14,914.98 | 15,306.93 | 12,752.39 | | |
| | | | JAN - JUN | 9,649.38 | 8,639.01 | 7,424.96 | 8,636.15 | 7,989.54 | 8,701.91 | | 127,975.45 |
| GRAND RIDGE | MT | 390003520 | JUL - DEC | 818.99 | 569.29 | 954.22 | 29.85 | 170.09 | 200.38 | | |
| | | | JAN - JUN | 67.90 | 372.90 | 271.42 | 1,585.54 | 1,420.45 | 856.80 | | 7,317.83 |
| GRAND TOWER | MT | 390003530 | JUL - DEC | 1,760.96 | 948.44 | 1,249.69 | 1,273.84 | 747.05 | 1,056.75 | | |
| | | | JAN - JUN | 1,109.63 | 843.82 | 855.87 | 1,150.25 | 450.53 | 662.07 | | 12,108.90 |
| GRANDVIEW | MT | 390003540 | JUL - DEC | 4,165.69 | 3,895.40 | 4,463.46 | 4,098.14 | 5,150.43 | 4,598.64 | | |
| | | | JAN - JUN | 4,600.60 | 3,661.77 | 4,099.80 | 3,972.45 | 4,106.50 | 4,982.41 | | 51,795.29 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|--------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| GRANITE CITY | HMR | 390003550 | JUL - DEC | 225,346.47 | 254,298.82 | 232,290.71 | 194,648.89 | 222,081.74 | 219,217.72 | |
| | | | JAN - JUN | 208,442.68 | 231,429.67 | 261,388.47 | 194,094.02 | 215,895.57 | 214,789.48 | 2,673,924.24 |
| GRANITE CITY | MT | 390003550 | JUL - DEC | 263,805.04 | 289,573.38 | 278,046.19 | 242,075.93 | 266,776.47 | 276,628.19 | |
| | | | JAN - JUN | 243,457.71 | 258,646.18 | 240,020.99 | 254,738.03 | 252,744.56 | 267,540.40 | 3,134,053.07 |
| GRANITE CITY | MTART | 390003550 | JUL - DEC | 310.94 | 499.61 | 347.35 | 376.89 | 431.97 | 403.43 | |
| | | | JAN - JUN | 452.64 | 462.48 | 431.75 | 554.98 | 564.08 | 730.09 | 5,566.21 |
| GRANT PARK | MT | 390003560 | JUL - DEC | 8,574.56 | 11,450.81 | 10,749.51 | 9,119.83 | 9,716.05 | 8,883.72 | |
| | | | JAN - JUN | 8,709.32 | 7,678.25 | 8,313.47 | 6,721.47 | 3,578.08 | 7,127.00 | 100,622.07 |
| GRANTFORK | MT | 390003555 | JUL - DEC | 592.24 | 612.57 | 669.06 | 713.56 | 499.14 | 688.19 | |
| | | | JAN - JUN | 753.38 | 584.15 | 471.38 | 828.29 | 405.73 | 644.25 | 7,461.94 |
| GRANVILLE | MT | 390003570 | JUL - DEC | 11,349.20 | 12,678.41 | 10,054.85 | 11,228.46 | 10,905.18 | 12,741.74 | |
| | | | JAN - JUN | 12,084.45 | 12,484.75 | 11,623.73 | 10,154.95 | 10,634.62 | 12,151.49 | 138,091.83 |
| GRAYSLAKE | MT | 390003580 | JUL - DEC | 200,084.92 | 200,925.89 | 216,257.27 | 191,263.19 | 197,310.98 | 190,289.75 | |
| | | | JAN - JUN | 217,353.22 | 173,390.55 | 204,972.29 | 177,059.30 | 159,978.32 | 174,898.37 | 2,303,784.05 |
| GRAYSLAKE | MTART | 390003580 | JUL - DEC | 159.41 | 101.33 | 88.56 | 75.02 | 145.44 | 128.91 | |
| | | | JAN - JUN | 83.64 | 62.98 | 51.17 | 57.08 | 38.38 | 97.46 | 1,089.38 |
| GRAYVILLE | MT | 390003590 | JUL - DEC | 12,476.32 | 14,267.14 | 17,814.51 | 15,193.83 | 14,392.05 | 17,923.83 | |
| | | | JAN - JUN | 12,863.51 | 16,449.27 | 13,581.59 | 11,552.56 | 10,968.92 | 12,643.14 | 170,126.67 |
| GREEN OAKS | MT | 390003601 | JUL - DEC | 48,675.70 | 61,218.74 | 76,283.26 | 47,001.11 | 46,606.99 | 48,776.13 | |
| | | | JAN - JUN | 36,235.79 | 61,134.32 | 50,164.53 | 40,851.70 | 44,093.35 | 33,440.47 | 594,482.09 |
| GREEN ROCK | MT | 390003605 | JUL - DEC | 47.37 | 9.91 | 30.89 | 9.44 | 20.36 | 24.55 | |
| | | | JAN - JUN | 97.89 | 20.71 | 122.50 | 8.25 | 10.91 | 26.97 | 429.75 |
| GREEN VALLEY | MT | 390003620 | JUL - DEC | 3,998.80 | 4,780.61 | 3,967.76 | 3,673.19 | 4,488.33 | 5,438.99 | |
| | | | JAN - JUN | 4,964.63 | 4,512.66 | 5,688.16 | 5,519.27 | 4,895.14 | 4,413.50 | 56,341.04 |
| GREENE COUNTY GOVERNMENT | CST | 290000061 | JUL - DEC | 12,600.96 | 12,123.72 | 13,447.66 | 13,217.45 | 12,871.75 | 14,368.69 | |
| | | | JAN - JUN | 14,278.36 | 12,554.55 | 15,136.33 | 12,003.58 | 11,536.87 | 14,007.09 | 158,147.01 |
| GREENE COUNTY GOVERNMENT | CT | 290000061 | JUL - DEC | 4,077.97 | 3,199.63 | 4,911.71 | 4,244.79 | 4,932.14 | 5,487.76 | |
| | | | JAN - JUN | 4,194.27 | 5,441.64 | 8,323.95 | 2,937.84 | 6,184.99 | 6,194.13 | 60,130.82 |
| GREENFIELD | MT | 390003600 | JUL - DEC | 13,642.65 | 12,795.08 | 14,389.36 | 17,473.15 | 13,141.26 | 18,291.73 | |
| | | | JAN - JUN | 18,432.02 | 12,983.36 | 13,452.56 | 16,651.47 | 11,370.08 | 14,551.84 | 177,174.56 |
| GREENUP | MT | 390003610 | JUL - DEC | 15,662.76 | 14,066.02 | 14,809.18 | 12,854.87 | 13,383.13 | 12,935.32 | |
| | | | JAN - JUN | 12,385.64 | 11,518.66 | 11,963.32 | 9,628.28 | 10,410.43 | 11,196.03 | 150,813.64 |
| GREENUP | NHMR | 390003610 | JUL - DEC | 0.00 | 0.00 | 0.00 | 4,708.84 | 5,341.60 | 4,793.18 | |
| | | | JAN - JUN | 4,603.65 | 4,584.74 | 4,787.52 | 3,750.89 | 3,922.42 | 4,137.31 | 40,630.15 |
| GREENVIEW | MT | 390003630 | JUL - DEC | 4,305.83 | 4,363.21 | 4,975.15 | 3,255.72 | 3,535.70 | 3,828.34 | |
| | | | JAN - JUN | 3,718.77 | 3,454.21 | 3,811.66 | 4,353.02 | 3,646.77 | 4,855.57 | 48,103.95 |
| GREENVILLE | MT | 390003640 | JUL - DEC | 75,573.16 | 82,538.26 | 82,618.80 | 76,043.56 | 74,975.56 | 87,446.87 | |
| | | | JAN - JUN | 78,635.69 | 80,279.24 | 82,424.92 | 68,329.09 | 68,225.78 | 79,073.10 | 936,164.03 |
| GREENVILLE | MTART | 390003640 | JUL - DEC | 66.92 | 77.47 | 67.90 | 97.42 | 74.79 | 56.09 | |
| | | | JAN - JUN | 89.55 | 93.48 | 97.37 | 128.91 | 73.86 | 44.28 | 968.04 |
| GREENVILLE | NHMR | 390003640 | JUL - DEC | 25,343.62 | 30,281.30 | 26,544.12 | 26,426.46 | 29,315.23 | 30,814.17 | |
| | | | JAN - JUN | 27,483.48 | 29,860.22 | 28,065.15 | 22,215.34 | 24,149.14 | 29,884.54 | 330,382.77 |
| GREENWOOD | MT | 390003645 | JUL - DEC | 415.31 | 262.37 | 175.23 | 181.81 | 145.53 | 172.99 | |
| | | | JAN - JUN | 165.12 | 179.92 | 443.18 | 118.63 | 154.16 | 162.26 | 2,576.51 |
| GRIDLEY | MT | 390003650 | JUL - DEC | 6,008.81 | 7,305.38 | 6,744.46 | 6,083.80 | 6,329.01 | 7,629.51 | |
| | | | JAN - JUN | 6,813.45 | 7,206.46 | 9,013.44 | 6,162.01 | 5,714.28 | 8,314.26 | 83,324.87 |
| GRIGGSVILLE | MT | 390003660 | JUL - DEC | 6,080.20 | 7,196.87 | 7,100.90 | 6,635.01 | 6,539.62 | 7,956.74 | |
| | | | JAN - JUN | 6,102.71 | 5,952.07 | 7,285.97 | 6,150.32 | 5,929.94 | 6,807.49 | 79,737.84 |
| GRUNDY COUNTY GOVERNMENT | CST | 290000063 | JUL - DEC | 236,113.29 | 268,585.91 | 267,042.96 | 361,025.18 | 304,271.54 | 351,830.54 | |
| | | | JAN - JUN | 278,097.44 | 314,938.37 | 282,478.43 | 292,016.08 | 294,827.41 | 294,827.93 | 3,544,485.08 |
| GRUNDY COUNTY GOVERNMENT | CT | 290000063 | JUL - DEC | 50,740.20 | 51,568.65 | 51,592.40 | 37,621.89 | 34,736.37 | 35,442.63 | |
| | | | JAN - JUN | 33,725.88 | 35,249.32 | 35,948.31 | 26,191.52 | 28,328.71 | 30,209.96 | 451,355.84 |
| GULFPORT | MT | 390003667 | JUL - DEC | 1,263.62 | 837.65 | 1,033.85 | 960.41 | 927.09 | 1,103.17 | |
| | | | JAN - JUN | 866.89 | 872.00 | 1,129.66 | 729.24 | 811.63 | 917.35 | 11,452.56 |
| GURNEE | HMR | 390003670 | JUL - DEC | 344,301.70 | 374,006.19 | 392,927.27 | 378,455.33 | 432,707.91 | 453,949.15 | |
| | | | JAN - JUN | 366,032.97 | 424,884.90 | 540,809.25 | 287,182.12 | 290,403.87 | 363,911.69 | 4,649,572.35 |
| GURNEE | MT | 390003670 | JUL - DEC | 933,841.19 | 1,014,410.14 | 1,050,362.04 | 1,003,958.44 | 1,128,440.00 | 1,163,890.12 | |
| | | | JAN - JUN | 1,005,805.77 | 1,040,135.83 | 1,325,647.22 | 787,185.60 | 812,803.83 | 986,898.21 | 12,253,378.39 |
| HAINESVILLE | MT | 390003679 | JUL - DEC | 14,416.15 | 14,688.62 | 15,370.08 | 15,349.41 | 15,033.09 | 15,668.94 | |
| | | | JAN - JUN | 15,538.67 | 14,885.41 | 14,736.50 | 14,033.67 | 13,550.55 | 15,589.38 | 178,860.47 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| HAMBURG | MT | 390003677 | JUL - DEC | 319.86 | 63.38 | 473.33 | 544.51 | 338.37 | 390.82 | |
| | | | JAN - JUN | 56.93 | 83.52 | 27.97 | 191.27 | 13.03 | 137.38 | 2,640.37 |
| HAMEL | MT | 390003678 | JUL - DEC | 12,827.63 | 14,716.01 | 14,124.82 | 10,174.58 | 11,818.91 | 9,773.41 | |
| | | | JAN - JUN | 10,010.21 | 10,442.10 | 30,046.65 | 10,859.46 | 8,812.09 | 10,274.42 | 153,880.29 |
| HAMILTON | MT | 390003680 | JUL - DEC | 12,983.40 | 13,599.95 | 17,415.63 | 20,477.08 | 15,221.29 | 10,837.42 | |
| | | | JAN - JUN | 12,227.66 | 12,013.16 | 12,181.61 | 13,776.21 | 10,623.90 | 14,267.00 | 165,624.31 |
| HAMILTON COUNTY GOVERNMENT | CST | 290000065 | JUL - DEC | 6,282.86 | 6,797.78 | 8,475.71 | 7,013.53 | 6,945.48 | 7,786.19 | |
| | | | JAN - JUN | 7,108.69 | 7,285.41 | 7,746.91 | 7,656.97 | 6,268.72 | 7,405.72 | 86,773.97 |
| HAMILTON COUNTY GOVERNMENT | CT | 290000065 | JUL - DEC | 5,888.78 | 7,026.55 | 7,409.26 | 6,407.94 | 6,937.03 | 10,485.97 | |
| | | | JAN - JUN | 9,242.28 | 8,230.57 | 9,080.84 | 10,846.58 | 8,902.86 | 8,747.25 | 99,205.91 |
| HAMMOND | MT | 390003690 | JUL - DEC | 817.07 | 793.70 | 2,130.96 | 551.40 | 1,838.77 | 848.43 | |
| | | | JAN - JUN | 857.07 | 780.95 | 1,067.32 | 675.57 | 755.16 | 1,043.98 | 12,160.38 |
| HAMPSHIRE | MT | 390003700 | JUL - DEC | 133,248.91 | 155,420.93 | 151,430.13 | 138,487.75 | 134,972.74 | 114,064.06 | |
| | | | JAN - JUN | 118,290.90 | 102,269.18 | 112,595.64 | 98,192.89 | 82,100.55 | 80,869.99 | 1,421,943.67 |
| HAMPTON | MT | 390003710 | JUL - DEC | 5,001.23 | 4,176.93 | 5,464.15 | 6,676.19 | 4,990.54 | 8,495.09 | |
| | | | JAN - JUN | 3,789.76 | 4,792.51 | 5,057.65 | 3,163.89 | 3,328.12 | 3,525.32 | 58,461.38 |
| HANAFORD | MT | 390003715 | JUL - DEC | 29.03 | 12.76 | 9.50 | 3.45 | 18.21 | 23.29 | |
| | | | JAN - JUN | 20.63 | 19.71 | 26.28 | 21.80 | 28.54 | 44.79 | 257.99 |
| HANCOCK COUNTY GOVERNMENT | CST | 290000067 | JUL - DEC | 18,798.38 | 20,086.85 | 22,994.47 | 24,454.30 | 21,243.21 | 22,699.44 | |
| | | | JAN - JUN | 19,585.71 | 17,671.05 | 20,423.87 | 17,277.89 | 15,994.40 | 21,083.53 | 242,313.10 |
| HANCOCK COUNTY GOVERNMENT | CT | 290000067 | JUL - DEC | 14,168.54 | 10,530.55 | 14,266.75 | 9,887.97 | 10,727.54 | 13,644.09 | |
| | | | JAN - JUN | 11,640.95 | 9,955.11 | 13,466.07 | 11,574.46 | 11,296.58 | 13,935.21 | 145,093.82 |
| HANNA CITY | MT | 390003720 | JUL - DEC | 6,613.01 | 7,956.14 | 9,162.79 | 7,715.88 | 7,919.56 | 7,919.45 | |
| | | | JAN - JUN | 7,554.44 | 7,999.89 | 8,334.08 | 7,944.97 | 7,835.10 | 7,877.75 | 94,733.06 |
| HANOVER | MT | 390003730 | JUL - DEC | 2,239.52 | 2,554.89 | 3,145.79 | 2,261.92 | 2,465.65 | 2,236.98 | |
| | | | JAN - JUN | 2,312.57 | 3,049.17 | 2,304.59 | 1,887.20 | 2,497.42 | 2,318.16 | 29,273.86 |
| HANOVER PARK | HMR | 390003731 | JUL - DEC | 78,261.36 | 86,524.04 | 84,940.04 | 85,942.95 | 78,718.41 | 78,516.52 | |
| | | | JAN - JUN | 84,700.09 | 74,375.81 | 77,386.85 | 69,561.12 | 69,603.95 | 70,115.81 | 938,646.95 |
| HANOVER PARK | MT | 390003731 | JUL - DEC | 216,018.51 | 232,001.03 | 225,354.03 | 234,748.05 | 215,308.12 | 218,888.66 | |
| | | | JAN - JUN | 229,468.17 | 204,107.09 | 219,403.30 | 194,703.07 | 195,706.11 | 203,048.02 | 2,588,754.16 |
| HANOVER PARK | MTART | 390003731 | JUL - DEC | 836.40 | 1,088.13 | 1,066.66 | 1,090.07 | 1,258.23 | 1,089.37 | |
| | | | JAN - JUN | 1,103.06 | 1,008.52 | 908.23 | 1,051.86 | 1,123.38 | 1,223.47 | 12,869.38 |
| HARDIN | MT | 390003740 | JUL - DEC | 11,544.91 | 15,344.20 | 15,872.93 | 17,038.21 | 12,626.91 | 14,096.07 | |
| | | | JAN - JUN | 13,313.00 | 12,296.05 | 14,236.15 | 14,873.85 | 11,545.77 | 13,742.05 | 166,530.10 |
| HARDIN COUNTY GOVERNMENT | CST | 290000069 | JUL - DEC | 3,141.12 | 3,568.46 | 2,958.40 | 3,114.56 | 2,956.81 | 2,926.72 | |
| | | | JAN - JUN | 2,580.44 | 2,549.71 | 2,214.11 | 2,048.30 | 2,108.80 | 2,822.67 | 32,709.10 |
| HARDIN COUNTY GOVERNMENT | CT | 290000069 | JUL - DEC | 6,606.23 | 6,500.83 | 3,361.45 | 6,018.62 | 5,561.30 | 4,136.19 | |
| | | | JAN - JUN | 4,820.12 | 5,058.97 | 3,419.34 | 3,589.79 | 3,627.34 | 4,934.01 | 57,634.19 |
| HARMON | MT | 390003745 | JUL - DEC | 501.37 | 367.95 | 130.18 | 149.60 | 148.88 | 449.20 | |
| | | | JAN - JUN | 161.62 | 241.24 | 189.34 | 169.51 | 146.40 | 137.67 | 2,792.96 |
| HARRISBURG | MT | 390003750 | JUL - DEC | 143,116.29 | 156,122.87 | 153,890.28 | 137,587.11 | 140,148.11 | 130,808.24 | |
| | | | JAN - JUN | 137,384.79 | 141,552.49 | 174,018.49 | 132,622.15 | 131,056.75 | 133,662.81 | 1,711,970.38 |
| HARRISTOWN | MT | 390003754 | JUL - DEC | 1,462.42 | 872.97 | 1,433.68 | 1,387.53 | 1,770.26 | 914.63 | |
| | | | JAN - JUN | 2,769.61 | 4,830.41 | 6,589.62 | 4,518.44 | 3,550.10 | 7,041.35 | 37,141.02 |
| HARTFORD | MT | 390003760 | JUL - DEC | 26,293.13 | 20,921.42 | 25,069.69 | 21,064.03 | 19,401.16 | 25,791.44 | |
| | | | JAN - JUN | 18,554.51 | 15,554.69 | 13,539.56 | 19,029.95 | 18,342.80 | 18,482.17 | 242,044.55 |
| HARTSBURG | MT | 390003762 | JUL - DEC | 262.49 | 69.05 | 116.13 | 53.62 | 230.53 | 19.12 | |
| | | | JAN - JUN | 191.96 | 161.85 | 53.40 | 27.68 | 31.37 | 154.84 | 1,372.04 |
| HARVARD | MT | 390003770 | JUL - DEC | 57,997.98 | 66,440.00 | 76,727.48 | 82,799.31 | 71,743.46 | 73,289.63 | |
| | | | JAN - JUN | 64,848.54 | 70,630.87 | 71,551.64 | 59,752.88 | 72,001.67 | 63,877.33 | 831,660.79 |
| HARVARD | MTART | 390003770 | JUL - DEC | 37.40 | 45.31 | 42.32 | 14.62 | 30.67 | 72.82 | |
| | | | JAN - JUN | 61.01 | 92.50 | 53.14 | 38.38 | 40.35 | 67.92 | 596.44 |
| HARVEL | MT | 390003780 | JUL - DEC | 217.22 | 297.88 | 297.48 | 626.22 | 359.15 | 182.03 | |
| | | | JAN - JUN | 353.47 | 206.24 | 179.36 | 307.05 | 318.18 | 272.61 | 3,616.89 |
| HARVEY | HMR | 390003790 | JUL - DEC | 85,362.76 | 83,818.38 | 79,623.14 | 88,038.41 | 87,794.43 | 78,737.60 | |
| | | | JAN - JUN | 81,094.99 | 77,950.11 | 76,252.15 | 65,658.40 | 85,661.72 | 81,995.46 | 971,987.55 |
| HARVEY | MT | 390003790 | JUL - DEC | 186,766.75 | 164,693.77 | 171,633.51 | 173,612.61 | 167,543.39 | 170,132.32 | |
| | | | JAN - JUN | 156,842.54 | 141,158.74 | 139,051.03 | 141,228.31 | 171,506.88 | 137,736.07 | 1,921,905.92 |
| HARVEY | MTART | 390003790 | JUL - DEC | 623.87 | 725.15 | 652.41 | 715.38 | 588.48 | 453.75 | |
| | | | JAN - JUN | 572.72 | 491.96 | 16.85 | 908.28 | 554.76 | 685.89 | 6,989.50 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| HARWOOD HEIGHTS | HMR | 390003800 | JUL - DEC | 71,318.76 | 63,124.54 | 80,751.87 | 69,407.90 | 72,507.09 | 71,388.95 | | |
| | | | JAN - JUN | 73,853.16 | 80,270.92 | 105,930.31 | 65,195.09 | 51,811.32 | 56,375.37 | | 861,935.28 |
| HARWOOD HEIGHTS | MT | 390003800 | JUL - DEC | 85,571.34 | 76,840.38 | 97,134.79 | 84,116.87 | 86,325.83 | 88,337.36 | | |
| | | | JAN - JUN | 87,695.12 | 95,166.48 | 121,642.37 | 81,340.62 | 70,864.15 | 81,997.64 | | 1,057,032.95 |
| HAVANA | MT | 390003810 | JUL - DEC | 52,617.52 | 60,014.15 | 51,354.29 | 71,552.01 | 60,653.73 | 73,978.20 | | |
| | | | JAN - JUN | 64,122.26 | 76,508.56 | 90,500.83 | 83,496.37 | 85,262.07 | 96,328.56 | | 866,388.55 |
| HAVANA | NHMR | 390003810 | JUL - DEC | 19,043.65 | 31,096.64 | 17,823.64 | 29,431.66 | 24,880.29 | 29,977.35 | | |
| | | | JAN - JUN | 25,912.40 | 33,192.99 | 37,755.72 | 34,838.32 | 35,772.22 | 41,987.34 | | 361,712.22 |
| HAWTHORN WOODS | MT | 390003815 | JUL - DEC | 9,472.21 | 19,533.52 | 18,464.11 | 13,299.03 | 11,298.31 | 10,606.16 | | |
| | | | JAN - JUN | 10,526.16 | 10,127.87 | 9,827.14 | 6,687.48 | 6,073.52 | 8,827.17 | | 134,742.68 |
| HAZEL CREST | HMR | 390003820 | JUL - DEC | 33,821.74 | 43,564.24 | 43,697.08 | 27,675.14 | 29,146.60 | 31,519.19 | | |
| | | | JAN - JUN | 32,928.64 | 27,984.80 | 36,173.09 | 32,525.88 | 37,692.90 | 30,587.89 | | 407,317.19 |
| HAZEL CREST | MT | 390003820 | JUL - DEC | 56,517.06 | 65,645.39 | 65,892.38 | 51,233.94 | 50,828.94 | 52,995.88 | | |
| | | | JAN - JUN | 49,946.97 | 47,956.26 | 173,270.57 | 52,593.61 | 57,148.20 | 50,008.92 | | 774,038.12 |
| HAZEL CREST | MTART | 390003820 | JUL - DEC | 974.16 | 1,089.22 | 1,011.56 | 935.13 | 805.98 | 692.74 | | |
| | | | JAN - JUN | 785.24 | 861.99 | 626.81 | 929.88 | 1,018.44 | 1,114.25 | | 10,845.40 |
| HEBRON | MT | 390003830 | JUL - DEC | 2,933.83 | 3,933.59 | 6,237.64 | 6,262.21 | 3,142.99 | 6,913.44 | | |
| | | | JAN - JUN | 4,104.48 | 5,191.44 | 3,870.30 | 2,816.50 | 3,012.96 | 3,733.34 | | 52,152.72 |
| HECKER | MT | 390003832 | JUL - DEC | 444.23 | 151.16 | 284.00 | 217.64 | 178.16 | 83.52 | | |
| | | | JAN - JUN | 527.71 | 17.47 | 359.76 | 121.15 | 302.32 | 1,322.74 | | 4,009.86 |
| HENDERSON | MT | 390003836 | JUL - DEC | 13.68 | 19.39 | 27.42 | 9.83 | 28.42 | 0.00 | | |
| | | | JAN - JUN | 28.10 | 37.24 | 344.36 | 20.24 | 34.28 | 37.13 | | 600.09 |
| HENDERSON COUNTY GOVERNMENT | CST | 290000071 | JUL - DEC | 5,460.11 | 5,125.58 | 6,894.10 | 6,296.88 | 6,216.06 | 6,661.23 | | |
| | | | JAN - JUN | 5,029.41 | 4,922.03 | 5,715.85 | 4,283.03 | 4,043.15 | 6,577.04 | | 67,224.47 |
| HENDERSON COUNTY GOVERNMENT | CT | 290000071 | JUL - DEC | 7,013.90 | 5,907.71 | 7,693.19 | 8,665.99 | 7,509.96 | 9,648.33 | | |
| | | | JAN - JUN | 5,733.15 | 5,163.99 | 8,961.39 | 6,113.59 | 5,270.90 | 9,788.23 | | 87,470.33 |
| HENDERSON COUNTY GOVERNMENT | CTPS | 290000071 | JUL - DEC | 12,902.32 | 14,515.38 | 15,178.55 | 15,897.31 | 15,540.98 | 17,064.47 | | |
| | | | JAN - JUN | 14,082.43 | 14,700.78 | 15,521.82 | 12,316.52 | 12,470.70 | 15,164.31 | | 175,355.57 |
| HENNEPIN | MT | 390003840 | JUL - DEC | 5,404.87 | 7,145.93 | 11,162.82 | 5,225.18 | 5,616.70 | 5,052.80 | | |
| | | | JAN - JUN | 3,565.76 | 3,825.52 | 3,745.97 | 2,855.36 | 4,299.18 | 5,009.48 | | 62,909.57 |
| HENNING | MT | 390003845 | JUL - DEC | 47.05 | 33.24 | 40.25 | 39.40 | 42.54 | 40.84 | | |
| | | | JAN - JUN | 56.54 | 33.41 | 49.23 | 47.87 | 35.23 | 37.20 | | 502.80 |
| HENRY | MT | 390003850 | JUL - DEC | 17,383.04 | 22,921.92 | 19,949.74 | 19,857.03 | 18,539.04 | 22,041.16 | | |
| | | | JAN - JUN | 17,361.16 | 19,503.33 | 23,484.18 | 16,355.58 | 16,955.42 | 19,543.02 | | 233,894.62 |
| HENRY COUNTY GOVERNMENT | CST | 290000073 | JUL - DEC | 95,204.23 | 95,900.19 | 99,702.12 | 90,321.86 | 93,452.07 | 93,452.32 | | |
| | | | JAN - JUN | 90,507.88 | 90,709.86 | 94,658.78 | 82,193.44 | 82,483.18 | 92,319.26 | | 1,102,485.19 |
| HENRY COUNTY GOVERNMENT | CT | 290000073 | JUL - DEC | 16,156.81 | 19,219.73 | 19,410.10 | 14,192.07 | 20,613.31 | 19,040.38 | | |
| | | | JAN - JUN | 15,063.33 | 15,363.65 | 20,120.65 | 15,548.90 | 14,963.38 | 14,963.20 | | 203,750.51 |
| HERRICK | MT | 390003860 | JUL - DEC | 1,778.85 | 2,023.04 | 1,823.84 | 1,810.32 | 1,749.74 | 1,969.05 | | |
| | | | JAN - JUN | 1,358.83 | 1,861.54 | 1,558.84 | 1,462.18 | 1,385.64 | 1,632.29 | | 20,414.16 |
| HERRIN | HMR | 390003870 | JUL - DEC | 81,453.16 | 96,739.68 | 89,499.99 | 86,322.74 | 84,227.16 | 80,736.16 | | |
| | | | JAN - JUN | 88,538.11 | 89,342.50 | 99,953.06 | 80,825.56 | 75,157.71 | 84,009.56 | | 1,036,805.39 |
| HERRIN | MT | 390003870 | JUL - DEC | 109,850.91 | 117,788.86 | 116,934.56 | 105,673.92 | 109,959.99 | 106,482.60 | | |
| | | | JAN - JUN | 109,545.30 | 107,664.70 | 144,412.97 | 103,843.47 | 98,913.53 | 111,170.55 | | 1,342,241.36 |
| HERRIN | MTART | 390003870 | JUL - DEC | 4.92 | 43.50 | 6.89 | 10.83 | 4.42 | 6.89 | | |
| | | | JAN - JUN | 5.44 | 5.91 | 5.91 | 0.00 | 0.00 | 0.00 | | 94.71 |
| HERSCHER | MT | 390003880 | JUL - DEC | 19,726.77 | 20,064.30 | 12,837.65 | 15,649.94 | 16,098.29 | 19,538.00 | | |
| | | | JAN - JUN | 20,214.34 | 16,295.76 | 19,204.41 | 20,180.79 | 18,710.57 | 18,019.76 | | 216,540.58 |
| HETTICK | MT | 390003885 | JUL - DEC | 335.48 | 782.01 | 733.67 | 318.15 | 432.52 | 556.18 | | |
| | | | JAN - JUN | 490.20 | 384.18 | 266.03 | 132.11 | 244.08 | 710.79 | | 5,385.40 |
| HEYWORTH | MT | 390003890 | JUL - DEC | 16,845.32 | 17,776.10 | 15,011.05 | 18,465.15 | 17,069.68 | 19,575.22 | | |
| | | | JAN - JUN | 15,384.27 | 14,484.23 | 20,041.69 | 15,654.57 | 16,458.47 | 15,043.61 | | 201,809.36 |
| HICKORY HILLS | MT | 390003895 | JUL - DEC | 155,800.89 | 174,556.91 | 165,426.99 | 164,372.99 | 151,166.81 | 141,198.31 | | |
| | | | JAN - JUN | 197,379.02 | 133,322.96 | 145,795.28 | 137,683.08 | 117,705.33 | 124,762.24 | | 1,809,170.81 |
| HICKORY HILLS | MTART | 390003895 | JUL - DEC | 0.00 | 0.00 | 0.00 | 1.81 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 1.81 |
| HIDALGO | MT | 390003923 | JUL - DEC | 300.61 | 87.39 | 140.30 | 320.59 | 115.00 | 77.46 | | |
| | | | JAN - JUN | 239.33 | 120.86 | 139.49 | 85.95 | 101.81 | 135.02 | | 1,863.81 |
| HIGHLAND | MT | 390003900 | JUL - DEC | 198,022.13 | 201,565.87 | 214,242.42 | 186,723.50 | 183,340.70 | 206,276.67 | | |
| | | | JAN - JUN | 189,774.68 | 190,856.30 | 235,004.85 | 183,248.45 | 163,081.55 | 194,339.86 | | 2,346,476.98 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| HIGHLAND | MTART | 390003900 | JUL - DEC | 465.16 | 468.54 | 483.14 | 595.33 | 498.88 | 497.90 | |
| | | | JAN - JUN | 495.94 | 409.35 | 471.15 | 441.82 | 451.00 | 573.65 | 5,851.86 |
| HIGHLAND | NHMR | 390003900 | JUL - DEC | 111,435.41 | 126,914.25 | 124,451.12 | 112,873.15 | 108,370.56 | 129,399.08 | |
| | | | JAN - JUN | 117,774.49 | 127,933.25 | 139,794.35 | 104,221.21 | 95,524.52 | 112,177.29 | 1,410,868.68 |
| HIGHLAND PARK | HMR | 390003910 | JUL - DEC | 373,589.99 | 432,220.98 | 453,410.33 | 415,347.58 | 418,413.92 | 397,933.93 | |
| | | | JAN - JUN | 380,912.38 | 407,400.60 | 463,315.42 | 320,543.12 | 299,987.16 | 335,743.47 | 4,698,818.88 |
| HIGHLAND PARK | MT | 390003910 | JUL - DEC | 707,724.36 | 789,489.49 | 836,446.44 | 722,461.75 | 760,626.15 | 737,366.45 | |
| | | | JAN - JUN | 706,385.53 | 685,840.44 | 773,404.28 | 561,670.68 | 601,376.15 | 633,512.01 | 8,516,303.73 |
| HIGHLAND PARK | MTART | 390003910 | JUL - DEC | 1,855.48 | 2,375.47 | 2,071.28 | 1,648.69 | 4,327.67 | 2,558.49 | |
| | | | JAN - JUN | 2,227.72 | 2,223.84 | 1,961.12 | 2,267.25 | 2,292.47 | 2,329.21 | 28,138.69 |
| HIGHWOOD | HMR | 390003920 | JUL - DEC | 0.00 | 0.00 | 0.00 | 53,237.26 | 57,801.93 | 55,487.42 | |
| | | | JAN - JUN | 54,160.54 | 53,153.80 | 59,189.50 | 50,056.56 | 52,120.75 | 52,210.38 | 487,418.14 |
| HIGHWOOD | MT | 390003920 | JUL - DEC | 41,200.94 | 45,617.28 | 50,788.60 | 45,310.83 | 46,839.22 | 43,820.50 | |
| | | | JAN - JUN | 49,787.74 | 43,843.02 | 48,274.01 | 41,656.37 | 44,539.44 | 42,103.15 | 543,781.10 |
| HIGHWOOD | NHMR | 390003920 | JUL - DEC | 34,129.62 | 38,117.42 | 43,762.45 | 1,394.90 | 1,206.07 | 152.44 | |
| | | | JAN - JUN | 148.76 | 429.53 | 74.07 | 98.73 | 1,379.76 | 2.71 | 120,896.46 |
| HILLCREST | MT | 390003925 | JUL - DEC | 9,431.87 | 12,314.69 | 11,762.56 | 10,559.15 | 11,193.53 | 9,759.73 | |
| | | | JAN - JUN | 10,921.37 | 10,011.02 | 8,686.32 | 16,436.47 | 5,822.30 | 8,045.05 | 124,944.06 |
| HILLSBORO | MT | 390003930 | JUL - DEC | 43,729.64 | 52,070.51 | 52,575.64 | 45,552.53 | 37,615.66 | 53,226.56 | |
| | | | JAN - JUN | 41,899.97 | 47,337.89 | 52,824.05 | 41,841.33 | 43,710.00 | 46,363.70 | 558,747.48 |
| HILLSDALE | MT | 390003931 | JUL - DEC | 9,236.43 | 8,632.09 | 8,409.05 | 10,564.43 | 8,908.80 | 9,135.60 | |
| | | | JAN - JUN | 9,707.52 | 9,763.25 | 10,101.76 | 8,142.82 | 7,724.42 | 8,669.59 | 108,995.76 |
| HILLSIDE | HMR | 390003940 | JUL - DEC | 109,389.86 | 110,341.33 | 109,146.39 | 99,065.44 | 101,360.76 | 81,956.32 | |
| | | | JAN - JUN | 113,616.28 | 93,215.96 | 92,057.16 | 80,101.97 | 78,392.17 | 79,744.55 | 1,148,388.19 |
| HILLSIDE | MT | 390003940 | JUL - DEC | 173,583.16 | 167,324.26 | 169,395.86 | 166,620.55 | 161,821.06 | 143,814.18 | |
| | | | JAN - JUN | 172,016.53 | 143,960.71 | 139,951.31 | 143,542.26 | 158,725.53 | 146,835.78 | 1,887,591.19 |
| HILLSIDE | MTART | 390003940 | JUL - DEC | 0.00 | 0.00 | 0.00 | 1.04 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| HILLVIEW | MT | 390003950 | JUL - DEC | 115.85 | 20.11 | 107.93 | 20.45 | 34.53 | 279.41 | |
| | | | JAN - JUN | 45.35 | 40.28 | 7.21 | 10.66 | 63.62 | 45.52 | 790.92 |
| HINCKLEY | MT | 390003960 | JUL - DEC | 18,571.91 | 15,742.13 | 16,355.14 | 19,166.45 | 17,082.88 | 15,414.21 | |
| | | | JAN - JUN | 13,041.54 | 13,070.27 | 14,104.99 | 10,815.30 | 10,575.56 | 18,458.53 | 182,398.91 |
| HINDSBORO | MT | 390003970 | JUL - DEC | 235.45 | 277.53 | 261.24 | 1,076.56 | 296.71 | 266.21 | |
| | | | JAN - JUN | 533.31 | 229.96 | 337.12 | 344.17 | 304.46 | 296.70 | 4,459.42 |
| HINSDALE | MT | 390003980 | JUL - DEC | 197,517.26 | 219,388.81 | 210,534.43 | 197,374.35 | 194,437.12 | 211,464.10 | |
| | | | JAN - JUN | 201,308.38 | 207,658.86 | 266,587.57 | 176,713.40 | 182,267.34 | 187,509.45 | 2,452,761.07 |
| HODGKINS | MT | 390003990 | JUL - DEC | 321,669.21 | 349,169.06 | 345,836.83 | 317,826.48 | 345,799.49 | 343,908.29 | |
| | | | JAN - JUN | 320,505.13 | 368,684.93 | 424,444.53 | 261,795.28 | 287,349.61 | 327,535.24 | 4,014,524.08 |
| HOFFMAN | MT | 390003995 | JUL - DEC | 2,444.62 | 2,524.88 | 2,675.50 | 2,568.52 | 2,752.49 | 2,762.35 | |
| | | | JAN - JUN | 2,655.35 | 2,178.87 | 2,336.30 | 2,146.82 | 2,166.40 | 2,375.68 | 29,587.78 |
| HOFFMAN ESTATES | HMR | 390003996 | JUL - DEC | 260,832.75 | 287,707.51 | 306,232.41 | 289,546.61 | 279,871.67 | 289,214.20 | |
| | | | JAN - JUN | 334,762.26 | 330,135.37 | 383,795.42 | 311,781.41 | 285,825.97 | 299,470.19 | 3,659,175.77 |
| HOFFMAN ESTATES | MT | 390003996 | JUL - DEC | 529,255.41 | 550,515.48 | 617,219.19 | 539,236.32 | 541,241.94 | 569,370.30 | |
| | | | JAN - JUN | 614,830.68 | 567,086.61 | 651,535.22 | 537,729.86 | 527,687.35 | 572,459.85 | 6,818,168.21 |
| HOLIDAY HILLS | MT | 390004001 | JUL - DEC | 1,152.58 | 1,543.40 | 3,455.94 | 2,802.20 | 2,880.77 | 1,690.36 | |
| | | | JAN - JUN | 2,596.80 | 2,038.47 | 2,684.30 | 1,096.22 | 393.18 | 624.76 | 22,958.98 |
| HOLLOWAYVILLE | MT | 390003997 | JUL - DEC | 136.98 | 137.47 | 90.95 | 0.00 | 2.95 | 89.10 | |
| | | | JAN - JUN | 78.52 | 22.08 | 126.83 | 12.62 | 9.87 | 91.79 | 799.16 |
| HOMER | MT | 390004000 | JUL - DEC | 4,520.07 | 5,214.39 | 5,785.01 | 4,220.55 | 4,867.67 | 5,239.14 | |
| | | | JAN - JUN | 4,455.64 | 4,697.98 | 5,417.06 | 4,312.46 | 4,116.05 | 4,833.62 | 57,679.64 |
| HOMER GLEN | MT | | JUL - DEC | 190,502.88 | 238,812.05 | 229,954.98 | 216,227.35 | 202,822.11 | 203,834.49 | |
| | | | JAN - JUN | 207,635.45 | 198,711.52 | 235,601.44 | 175,272.88 | 158,620.89 | 179,931.30 | 2,437,927.34 |
| HOMETOWN | MT | 390004005 | JUL - DEC | 17,927.37 | 11,477.63 | 16,014.13 | 15,586.31 | 17,380.28 | 15,472.09 | |
| | | | JAN - JUN | 19,507.17 | 14,548.83 | 20,289.57 | 14,353.76 | 14,730.96 | 15,397.09 | 192,685.19 |
| HOMEWOOD | MT | 390004010 | JUL - DEC | 362,578.34 | 352,557.84 | 365,015.46 | 334,024.18 | 347,813.20 | 325,686.32 | |
| | | | JAN - JUN | 351,368.79 | 332,291.67 | 394,852.54 | 304,880.69 | 301,315.79 | 323,558.54 | 4,095,943.36 |
| HOOPESTON | MT | 390004020 | JUL - DEC | 39,264.75 | 44,042.97 | 41,395.11 | 38,715.45 | 45,972.33 | 44,785.74 | |
| | | | JAN - JUN | 41,147.42 | 39,735.26 | 46,149.11 | 38,419.65 | 39,266.71 | 43,316.36 | 502,210.86 |
| HOOPPOLE | MT | 390004021 | JUL - DEC | 35.62 | 139.76 | 39.93 | 93.85 | 132.99 | 248.32 | |
| | | | JAN - JUN | 294.17 | 90.07 | 25.84 | 208.90 | 57.01 | 296.80 | 1,663.26 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| HOPEDALE | MT | 390004030 | JUL - DEC | 6,805.42 | 6,404.58 | 6,491.41 | 5,791.51 | 7,950.47 | 6,083.69 | | |
| | | | JAN - JUN | 6,245.35 | 5,994.38 | 5,771.99 | 3,275.11 | 3,831.12 | 5,327.42 | | 69,972.45 |
| HOPEWELL | MT | 390004031 | JUL - DEC | 11.06 | 7.03 | 11.12 | 1.45 | 6.04 | 8.91 | | |
| | | | JAN - JUN | 257.56 | 9.04 | 14.37 | 9.95 | 9.37 | 7.04 | | 352.94 |
| HOPKINS PARK | MT | 390004033 | JUL - DEC | 450.91 | 159.09 | 104.02 | 844.57 | 687.49 | 2,118.65 | | |
| | | | JAN - JUN | 14.79 | 158.34 | 430.57 | 699.03 | 526.41 | 1,150.12 | | 7,343.99 |
| HOYLETON | MT | 390004040 | JUL - DEC | 2,290.44 | 1,978.53 | 2,489.84 | 1,382.97 | 2,461.50 | 1,550.74 | | |
| | | | JAN - JUN | 1,526.56 | 2,854.84 | 2,134.92 | 1,331.44 | 1,366.61 | 1,884.12 | | 23,252.51 |
| HUDSON | MT | 390004050 | JUL - DEC | 6,967.53 | 8,081.03 | 7,606.81 | 7,258.31 | 7,637.52 | 6,151.52 | | |
| | | | JAN - JUN | 6,064.96 | 4,962.07 | 6,041.13 | 5,499.61 | 4,606.76 | 5,889.19 | | 76,766.44 |
| HUEY | MT | 390004052 | JUL - DEC | 0.00 | 0.00 | 70.60 | 0.00 | 8.52 | 116.02 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 96.49 | 55.26 | 0.00 | 52.03 | | 398.92 |
| HULL | MT | 390004060 | JUL - DEC | 774.83 | 878.96 | 1,058.96 | 688.93 | 504.38 | 1,138.57 | | |
| | | | JAN - JUN | 1,037.17 | 1,257.70 | 534.79 | 669.01 | 369.30 | 1,015.15 | | 9,927.43 |
| HUMBOLDT | MT | 390004065 | JUL - DEC | 172.34 | 199.85 | 237.79 | 83.22 | 183.81 | 126.56 | | |
| | | | JAN - JUN | 283.31 | 104.77 | 152.34 | 104.68 | 149.90 | 84.29 | | 1,882.86 |
| HUME | MT | 390004070 | JUL - DEC | 279.29 | 264.48 | 100.61 | 438.32 | 196.57 | 424.63 | | |
| | | | JAN - JUN | 251.62 | 199.42 | 1,082.65 | 250.79 | 147.50 | 485.58 | | 4,121.46 |
| HUNTLEY | MT | 390004090 | JUL - DEC | 167,962.04 | 187,627.50 | 197,453.07 | 172,317.87 | 160,489.03 | 190,017.74 | | |
| | | | JAN - JUN | 180,136.32 | 163,240.79 | 161,787.48 | 134,475.40 | 125,439.11 | 157,973.77 | | 1,998,920.12 |
| HURST | MT | 390004100 | JUL - DEC | 5,283.59 | 5,028.77 | 4,628.43 | 4,283.44 | 3,803.75 | 3,086.45 | | |
| | | | JAN - JUN | 3,545.51 | 3,001.35 | 2,833.33 | 2,995.18 | 3,397.82 | 4,068.64 | | 45,956.26 |
| HUTSONVILLE | MT | 390004110 | JUL - DEC | 1,810.82 | 2,146.95 | 2,323.38 | 2,198.36 | 2,312.09 | 2,936.32 | | |
| | | | JAN - JUN | 2,268.78 | 2,754.69 | 3,668.39 | 4,331.92 | 3,075.51 | 3,057.21 | | 32,884.42 |
| ILLIOPOLIS | MT | 390004130 | JUL - DEC | 1,446.34 | 2,121.56 | 2,653.20 | 3,006.48 | 2,669.33 | 2,418.25 | | |
| | | | JAN - JUN | 2,338.30 | 2,844.16 | 2,444.49 | 2,583.66 | 1,922.16 | 2,145.85 | | 28,593.78 |
| INA | MT | 390004140 | JUL - DEC | 11,167.10 | 10,067.75 | 6,166.24 | 23,520.37 | 4,891.96 | 6,703.89 | | |
| | | | JAN - JUN | 6,348.38 | 7,209.43 | 12,877.49 | 10,550.04 | 11,903.03 | 8,700.03 | | 120,105.71 |
| INDIAN CREEK | MT | 390004145 | JUL - DEC | 161.03 | 44.02 | 374.75 | 161.65 | 221.79 | 352.44 | | |
| | | | JAN - JUN | 159.34 | 202.27 | 513.72 | 131.46 | 739.32 | 234.21 | | 3,296.00 |
| INDIAN HEAD PARK | MT | 390004146 | JUL - DEC | 14,842.76 | 16,480.00 | 17,541.26 | 15,720.05 | 16,347.95 | 17,457.54 | | |
| | | | JAN - JUN | 15,575.43 | 15,041.29 | 17,531.05 | 15,725.82 | 14,749.84 | 15,752.52 | | 192,765.51 |
| INDIAN HEAD PARK | NHMR | 390004146 | JUL - DEC | 0.00 | 0.00 | 0.00 | 8,093.20 | 8,441.41 | 9,492.96 | | |
| | | | JAN - JUN | 8,138.73 | 9,374.24 | 10,580.82 | 7,986.60 | 8,145.53 | 8,612.35 | | 78,865.84 |
| INDIANOLA | MT | 390004150 | JUL - DEC | 417.48 | 50.90 | 56.76 | 85.26 | 280.78 | 42.67 | | |
| | | | JAN - JUN | 31.11 | 26.31 | 46.58 | 51.28 | 20.34 | 27.98 | | 1,137.45 |
| INDUSTRY | MT | 390004160 | JUL - DEC | 3,969.23 | 1,571.50 | 1,682.99 | 1,566.37 | 1,443.84 | 2,019.74 | | |
| | | | JAN - JUN | 1,731.45 | 1,586.11 | 2,093.85 | 1,933.58 | 1,715.45 | 1,715.45 | | 23,146.64 |
| INVERNESS | MT | 390004180 | JUL - DEC | 4,914.93 | 7,306.46 | 6,758.54 | 7,161.14 | 7,196.43 | 5,816.18 | | |
| | | | JAN - JUN | 4,667.30 | 4,678.17 | 16,504.04 | 3,605.64 | 5,042.18 | 3,345.67 | | 76,996.68 |
| IOLA | MT | 390004185 | JUL - DEC | 0.00 | 0.00 | 173.92 | 0.00 | 0.00 | 446.11 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 706.65 | 0.00 | 3.70 | 547.97 | | 1,878.35 |
| IPAVA | MT | 390004190 | JUL - DEC | 1,309.77 | 1,338.98 | 1,378.38 | 1,616.15 | 1,340.53 | 1,460.54 | | |
| | | | JAN - JUN | 1,446.24 | 1,930.71 | 1,585.81 | 1,349.81 | 1,268.43 | 2,085.29 | | 18,110.64 |
| IROQUOIS | MT | 390004195 | JUL - DEC | 525.01 | 539.25 | 735.67 | 683.92 | 522.83 | 572.54 | | |
| | | | JAN - JUN | 541.27 | 243.30 | 651.89 | 613.74 | 424.44 | 569.77 | | 6,623.63 |
| IROQUOIS COUNTY GOVERNMENT | CST | 290000075 | JUL - DEC | 55,252.12 | 60,985.76 | 56,221.95 | 56,938.42 | 61,932.74 | 62,932.55 | | |
| | | | JAN - JUN | 59,988.82 | 68,410.79 | 61,104.04 | 52,275.06 | 56,839.61 | 57,524.93 | | 710,410.79 |
| IROQUOIS COUNTY GOVERNMENT | CT | 290000075 | JUL - DEC | 15,097.50 | 12,813.10 | 14,506.69 | 9,327.09 | 11,475.10 | 10,334.98 | | |
| | | | JAN - JUN | 8,724.21 | 7,137.99 | 12,488.96 | 5,911.53 | 6,329.38 | 9,146.12 | | 123,292.65 |
| IRVING | MT | 390004200 | JUL - DEC | 1,414.53 | 1,761.63 | 1,501.27 | 1,635.49 | 1,796.79 | 1,564.91 | | |
| | | | JAN - JUN | 1,588.09 | 1,297.92 | 1,812.98 | 1,386.79 | 1,558.69 | 1,908.96 | | 19,228.05 |
| IRVINGTON | MT | 390004210 | JUL - DEC | 838.48 | 900.18 | 948.39 | 1,080.80 | 1,547.33 | 1,183.85 | | |
| | | | JAN - JUN | 1,221.65 | 1,356.39 | 1,304.03 | 1,264.23 | 1,200.33 | 1,866.67 | | 14,712.33 |
| IRWIN | MT | 390004213 | JUL - DEC | 62.27 | 936.22 | 582.10 | 334.55 | 315.79 | 410.00 | | |
| | | | JAN - JUN | 401.28 | 298.72 | 298.78 | 317.33 | 288.40 | 288.74 | | 4,541.18 |
| ISLAND LAKE | MT | 390004216 | JUL - DEC | 38,196.38 | 47,331.69 | 58,007.72 | 50,851.46 | 38,750.52 | 55,948.52 | | |
| | | | JAN - JUN | 30,447.00 | 42,475.28 | 36,393.80 | 37,136.97 | 42,658.45 | 43,770.05 | | 521,967.84 |
| ITASCA | MT | 390004220 | JUL - DEC | 362,463.13 | 408,953.69 | 559,160.62 | 399,080.04 | 412,556.70 | 339,439.21 | | |
| | | | JAN - JUN | 356,251.52 | 305,619.88 | 377,926.96 | 336,248.69 | 319,648.06 | 336,652.28 | | 4,514,000.78 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| ITASCA | MTART | 390004220 | JUL - DEC | 138.75 | 159.67 | 136.78 | 142.68 | 125.96 | 106.28 | | |
| | | | JAN - JUN | 0.00 | 223.37 | 70.85 | 101.36 | 92.50 | 85.61 | | 1,383.81 |
| ITASCA | NHMR | 390004220 | JUL - DEC | 176,440.06 | 201,315.50 | 265,796.35 | 195,794.61 | 203,695.89 | 165,183.00 | | |
| | | | JAN - JUN | 174,136.66 | 150,591.09 | 182,872.23 | 163,632.75 | 156,203.36 | 163,762.95 | | 2,199,424.45 |
| IUKA | MT | 390004230 | JUL - DEC | 1,693.78 | 2,210.69 | 2,131.32 | 1,809.46 | 1,873.71 | 2,121.84 | | |
| | | | JAN - JUN | 1,262.51 | 1,680.01 | 1,171.78 | 1,282.43 | 863.70 | 1,593.32 | | 19,694.55 |
| IVESDALE | MT | 390004240 | JUL - DEC | 609.28 | 56.32 | 1,351.70 | 760.26 | 475.23 | 602.20 | | |
| | | | JAN - JUN | 408.31 | 410.69 | 608.18 | 402.47 | 870.83 | 643.89 | | 7,199.36 |
| JACKSON COUNTY GOVERNMENT | CST | 290000077 | JUL - DEC | 122,642.41 | 125,793.01 | 132,936.70 | 121,673.06 | 143,565.38 | 136,473.96 | | |
| | | | JAN - JUN | 123,008.34 | 131,457.99 | 173,708.64 | 121,103.93 | 123,170.91 | 129,112.22 | | 1,584,646.55 |
| JACKSON COUNTY GOVERNMENT | CT | 290000077 | JUL - DEC | 26,037.71 | 30,637.34 | 37,977.29 | 38,252.83 | 35,494.14 | 31,431.89 | | |
| | | | JAN - JUN | 18,585.74 | 19,745.52 | 32,000.88 | 25,979.08 | 69,662.30 | 29,675.15 | | 395,479.87 |
| JACKSONVILLE | HMR | 390004250 | JUL - DEC | 133,761.21 | 147,096.06 | 144,954.82 | 139,046.15 | 142,847.37 | 137,768.78 | | |
| | | | JAN - JUN | 142,419.45 | 151,055.54 | 172,135.88 | 131,997.69 | 119,826.82 | 146,124.77 | | 1,709,034.54 |
| JACKSONVILLE | MT | 390004250 | JUL - DEC | 269,301.34 | 279,958.18 | 298,974.43 | 267,046.30 | 293,932.14 | 277,996.67 | | |
| | | | JAN - JUN | 266,884.39 | 287,621.69 | 322,392.12 | 272,370.23 | 251,009.62 | 306,241.11 | | 3,393,728.22 |
| JACKSONVILLE | MTART | 390004250 | JUL - DEC | 220.26 | 329.60 | 404.26 | 366.04 | 445.92 | 289.13 | | |
| | | | JAN - JUN | 374.72 | 315.87 | 410.18 | 419.18 | 495.89 | 490.85 | | 4,561.90 |
| JASPER COUNTY GOVERNMENT | CST | 290000079 | JUL - DEC | 13,206.81 | 14,063.74 | 18,834.08 | 14,341.92 | 14,206.06 | 14,383.36 | | |
| | | | JAN - JUN | 15,201.54 | 14,405.78 | 14,725.84 | 14,951.57 | 14,065.85 | 15,624.45 | | 178,011.00 |
| JASPER COUNTY GOVERNMENT | CT | 290000079 | JUL - DEC | 11,602.12 | 6,682.57 | 27,709.07 | 10,318.32 | 7,815.12 | 10,985.88 | | |
| | | | JAN - JUN | 9,731.58 | 8,202.79 | 10,298.79 | 7,928.86 | 7,291.04 | 7,877.78 | | 126,443.92 |
| JEFFERSON COUNTY GOVERNMENT | CST | 290000081 | JUL - DEC | 108,087.58 | 110,481.35 | 111,922.28 | 102,963.83 | 96,902.87 | 101,769.92 | | |
| | | | JAN - JUN | 92,746.83 | 96,554.26 | 115,961.88 | 89,597.46 | 85,116.37 | 99,587.83 | | 1,211,692.46 |
| JEFFERSON COUNTY GOVERNMENT | CT | 290000081 | JUL - DEC | 47,906.60 | 57,585.94 | 68,203.72 | 51,975.40 | 53,673.35 | 62,381.16 | | |
| | | | JAN - JUN | 58,999.70 | 48,118.79 | 52,878.64 | 54,036.84 | 42,314.97 | 41,781.32 | | 639,856.43 |
| JEFFERSON COUNTY GOVERNMENT | CTPS | 290000081 | JUL - DEC | 173,128.35 | 183,973.04 | 175,751.48 | 173,982.14 | 158,536.49 | 168,572.99 | | |
| | | | JAN - JUN | 154,095.96 | 167,000.06 | 204,113.01 | 148,590.57 | 143,518.93 | 166,888.15 | | 2,018,151.17 |
| JEFFERSONVILLE | MT | 390004260 | JUL - DEC | 461.98 | 22.38 | 50.29 | 8.66 | 32.76 | 70.49 | | |
| | | | JAN - JUN | 6.74 | 137.61 | 55.40 | 59.56 | 57.22 | 139.98 | | 1,103.07 |
| JEISEYVILLE | MT | 390004278 | JUL - DEC | 1.14 | 0.00 | 9.77 | 0.00 | 0.00 | 27.15 | | |
| | | | JAN - JUN | 1.99 | 0.00 | 2.74 | 1.78 | 3.84 | 0.00 | | 48.41 |
| JEROME | MT | 390004270 | JUL - DEC | 40,346.27 | 38,542.91 | 44,634.86 | 43,474.30 | 48,776.28 | 55,159.09 | | |
| | | | JAN - JUN | 42,676.13 | 50,323.46 | 48,395.25 | 47,067.19 | 39,304.23 | 42,944.84 | | 541,644.81 |
| JERSEY COUNTY GOVERNMENT | CST | 290000083 | JUL - DEC | 36,038.90 | 38,979.63 | 41,634.13 | 38,791.58 | 39,695.74 | 38,672.85 | | |
| | | | JAN - JUN | 36,802.61 | 37,420.63 | 44,352.70 | 36,477.90 | 32,385.40 | 36,437.27 | | 457,489.34 |
| JERSEY COUNTY GOVERNMENT | CT | 290000083 | JUL - DEC | 9,101.85 | 9,147.65 | 10,559.71 | 9,898.37 | 8,965.57 | 12,209.80 | | |
| | | | JAN - JUN | 13,053.46 | 7,532.32 | 12,254.83 | 10,630.57 | 11,734.71 | 10,321.79 | | 125,410.63 |
| JERSEY COUNTY GOVERNMENT | CTPS | 290000083 | JUL - DEC | 57,542.81 | 64,079.65 | 63,789.27 | 63,809.91 | 61,939.25 | 61,260.02 | | |
| | | | JAN - JUN | 61,576.19 | 63,930.14 | 75,747.44 | 56,605.23 | 54,402.12 | 57,198.90 | | 741,880.93 |
| JERSEYVILLE | MT | 390004280 | JUL - DEC | 162,181.68 | 171,821.13 | 179,403.68 | 163,862.90 | 171,481.14 | 168,531.67 | | |
| | | | JAN - JUN | 164,814.62 | 172,651.10 | 200,639.88 | 167,811.12 | 146,888.79 | 165,770.75 | | 2,035,858.46 |
| JERSEYVILLE | MTART | 390004280 | JUL - DEC | 118.08 | 159.57 | 133.83 | 130.88 | 95.45 | 123.99 | | |
| | | | JAN - JUN | 123.99 | 111.20 | 174.08 | 217.82 | 111.30 | 110.20 | | 1,610.39 |
| JERSEYVILLE | NHMR | 390004280 | JUL - DEC | 50,156.69 | 55,045.75 | 53,283.54 | 52,595.53 | 51,586.35 | 50,338.38 | | |
| | | | JAN - JUN | 51,849.90 | 56,569.37 | 66,620.72 | 47,296.99 | 45,373.46 | 48,875.24 | | 629,591.92 |
| JEWETT | MT | 390004279 | JUL - DEC | 63.25 | 41.93 | 105.47 | 37.98 | 48.97 | 122.14 | | |
| | | | JAN - JUN | 145.67 | 58.04 | 84.64 | 14.17 | 43.13 | 34.57 | | 799.96 |
| JO DAVIESS COUNTY GOVERNMENT | CST | 290000085 | JUL - DEC | 43,500.62 | 51,101.18 | 55,685.83 | 51,630.47 | 51,039.88 | 54,357.58 | | |
| | | | JAN - JUN | 52,050.86 | 45,832.86 | 52,812.92 | 37,785.71 | 41,413.12 | 44,547.69 | | 581,758.72 |
| JO DAVIESS COUNTY GOVERNMENT | CT | 290000085 | JUL - DEC | 21,349.98 | 31,649.30 | 31,808.22 | 32,458.92 | 32,517.56 | 31,332.34 | | |
| | | | JAN - JUN | 32,793.77 | 23,678.30 | 41,936.47 | 23,984.67 | 26,774.96 | 22,852.15 | | 353,136.64 |
| JOHNSBURG | MT | 390004285 | JUL - DEC | 32,773.78 | 39,367.07 | 33,048.53 | 37,520.34 | 29,481.37 | 30,582.56 | | |
| | | | JAN - JUN | 33,930.65 | 63,340.98 | 47,155.04 | 32,561.61 | 35,659.75 | 41,471.85 | | 456,893.53 |
| JOHNSON COUNTY GOVERNMENT | CST | 290000087 | JUL - DEC | 11,322.43 | 12,089.86 | 12,104.11 | 13,185.95 | 12,722.04 | 13,468.11 | | |
| | | | JAN - JUN | 11,674.28 | 11,639.92 | 10,374.65 | 10,555.24 | 9,634.14 | 12,071.90 | | 140,842.63 |
| JOHNSON COUNTY GOVERNMENT | CT | 290000087 | JUL - DEC | 8,039.48 | 11,245.31 | 10,726.76 | 11,821.44 | 13,206.72 | 11,954.54 | | |
| | | | JAN - JUN | 8,880.34 | 10,769.75 | 10,201.56 | 11,485.53 | 9,072.73 | 10,194.16 | | 127,598.32 |
| JOHNSONVILLE | MT | 390004295 | JUL - DEC | 75.44 | 31.14 | 45.13 | 33.24 | 27.03 | 40.93 | | |
| | | | JAN - JUN | 235.41 | 92.51 | 84.86 | 9.96 | 140.07 | 70.29 | | 886.01 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-------------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| JOHNSTON CITY | MT | 390004290 | JUL - DEC | 17,323.93 | 19,748.54 | 20,758.98 | 18,947.84 | 19,597.78 | 18,212.08 | | |
| | | | JAN - JUN | 18,934.99 | 17,811.62 | 16,202.02 | 16,445.96 | 14,802.40 | 18,239.43 | | 217,025.57 |
| JOLIET | HMR | 390004300 | JUL - DEC | 1,246,864.65 | 1,343,060.71 | 1,436,908.97 | 1,388,164.93 | 1,375,394.78 | 1,331,019.52 | | |
| | | | JAN - JUN | 1,206,595.90 | 1,450,220.62 | 1,822,781.47 | 1,100,443.07 | 1,152,183.59 | 1,270,414.09 | | 16,124,052.30 |
| JOLIET | MT | 390004300 | JUL - DEC | 1,550,107.63 | 1,630,189.35 | 1,736,203.76 | 1,657,161.51 | 1,586,632.79 | 1,649,505.78 | | |
| | | | JAN - JUN | 1,568,809.59 | 1,595,103.29 | 1,991,747.83 | 1,361,191.68 | 1,434,521.83 | 1,612,575.00 | | 19,373,750.04 |
| JOLIET | MTART | 390004300 | JUL - DEC | 2,413.06 | 2,868.83 | 2,498.34 | 1,953.52 | 4,151.98 | 2,130.40 | | |
| | | | JAN - JUN | 2,900.78 | 2,711.76 | 2,276.96 | 3,067.15 | 2,959.79 | 2,617.76 | | 32,548.33 |
| JONESBORO | MT | 390004310 | JUL - DEC | 8,914.31 | 11,807.73 | 11,507.32 | 6,352.05 | 9,821.72 | 10,521.20 | | |
| | | | JAN - JUN | 9,261.37 | 9,274.31 | 10,427.20 | 7,755.45 | 10,022.36 | 11,727.08 | | 117,392.10 |
| JOPPA | MT | 390004320 | JUL - DEC | 570.58 | 478.40 | 374.43 | 400.50 | 583.65 | 433.95 | | |
| | | | JAN - JUN | 653.25 | 638.23 | 328.82 | 370.66 | 281.50 | 425.13 | | 5,539.10 |
| JOY | MT | 390004330 | JUL - DEC | 1,072.38 | 2,002.34 | 1,815.37 | 1,779.35 | 2,346.28 | 1,645.89 | | |
| | | | JAN - JUN | 1,103.84 | 717.11 | 1,448.94 | 2,183.10 | 1,928.52 | 1,941.86 | | 19,984.98 |
| JUNCTION | MT | 390004339 | JUL - DEC | 31.60 | 102.22 | 360.53 | 720.91 | 1,013.09 | 374.57 | | |
| | | | JAN - JUN | 104.24 | 580.15 | 353.51 | 9.72 | 207.18 | 149.81 | | 4,007.53 |
| JUNCTION CITY | MT | 390004340 | JUL - DEC | 287.28 | 178.01 | 57.15 | 191.31 | 90.51 | 98.94 | | |
| | | | JAN - JUN | 98.29 | 554.58 | 492.92 | 283.90 | 669.02 | 465.73 | | 3,467.64 |
| JUSTICE | MT | 390004358 | JUL - DEC | 28,153.20 | 29,071.47 | 31,176.46 | 28,043.53 | 25,463.34 | 27,889.39 | | |
| | | | JAN - JUN | 32,847.43 | 19,265.80 | 32,846.41 | 26,925.37 | 26,225.56 | 27,433.87 | | 335,341.83 |
| KAMPSVILLE | MT | 390004360 | JUL - DEC | 1,290.39 | 1,372.64 | 1,164.67 | 1,272.74 | 1,424.60 | 1,494.85 | | |
| | | | JAN - JUN | 1,518.74 | 1,636.84 | 915.02 | 1,180.00 | 661.27 | 1,162.36 | | 15,094.12 |
| KANE | MT | 390004370 | JUL - DEC | 730.61 | 1,199.34 | 1,272.02 | 955.98 | 975.70 | 693.22 | | |
| | | | JAN - JUN | 744.59 | 343.80 | 523.14 | 771.11 | 336.94 | 800.23 | | 9,346.68 |
| KANE COUNTY GOVERNMENT | CST | 290000089 | JUL - DEC | 1,044,535.22 | 1,151,243.51 | 1,187,922.61 | 1,098,395.95 | 1,090,514.15 | 1,110,249.78 | | |
| | | | JAN - JUN | 1,068,292.82 | 1,083,204.63 | 1,271,716.53 | 868,438.81 | 850,803.95 | 989,527.44 | | 12,814,845.40 |
| KANE COUNTY GOVERNMENT | CT | 290000089 | JUL - DEC | 188,729.27 | 280,790.36 | 220,082.94 | 175,717.74 | 182,162.96 | 201,116.58 | | |
| | | | JAN - JUN | 204,707.75 | 139,449.06 | 150,134.89 | 95,698.62 | 94,104.98 | 117,454.41 | | 2,050,149.56 |
| KANE COUNTY GOVERNMENT (CMFT) | CMFT | 290000089 | JUL - DEC | 384,448.41 | 719,122.77 | 748,241.66 | 751,335.88 | 758,110.48 | 762,891.81 | | |
| | | | JAN - JUN | 774,938.78 | 762,220.36 | 755,136.11 | 778,682.90 | 741,218.10 | 716,858.30 | | 8,653,205.56 |
| KANEVILLE | MT | | JUL - DEC | 593.20 | 1,476.40 | 4,103.48 | 2,671.53 | 2,128.00 | 1,711.51 | | |
| | | | JAN - JUN | 2,372.83 | 1,859.46 | 2,838.23 | 478.81 | 561.10 | 229.73 | | 21,024.28 |
| KANGLEY | MT | 390004375 | JUL - DEC | 7.29 | 11.57 | 325.05 | 85.16 | 164.37 | 66.87 | | |
| | | | JAN - JUN | 78.78 | 5.17 | 6.84 | 224.31 | 17.06 | 4.39 | | 996.86 |
| KANKAKEE | MT | 390004380 | JUL - DEC | 2,424,032.30 | 2,072,035.96 | 2,109,254.84 | 612,775.78 | 2,136,016.38 | 2,210,209.48 | | |
| | | | JAN - JUN | 2,605,830.67 | 2,170,100.23 | 2,497,246.03 | 2,271,683.79 | 1,851,463.78 | 2,203,158.69 | | 25,163,807.93 |
| KANKAKEE | MTART | 390004380 | JUL - DEC | 5.94 | 9.83 | 1.92 | 15.71 | 18.70 | 2.93 | | |
| | | | JAN - JUN | 8.95 | 10.93 | 8.87 | 0.00 | 0.00 | 0.00 | | 83.78 |
| KANKAKEE COUNTY GOVERNMENT | CST | 290000091 | JUL - DEC | 707,846.45 | 627,925.16 | 638,708.45 | 669,967.96 | 676,299.70 | 654,015.88 | | |
| | | | JAN - JUN | 739,620.85 | 655,063.93 | 759,060.65 | 632,302.70 | 545,900.78 | 645,262.33 | | 7,951,974.84 |
| KANKAKEE COUNTY GOVERNMENT | CT | 290000091 | JUL - DEC | 59,793.28 | 86,538.76 | 69,293.86 | 63,338.74 | 73,094.69 | 83,331.62 | | |
| | | | JAN - JUN | 108,142.72 | 55,695.04 | 60,848.64 | 43,413.69 | 46,415.36 | 41,405.19 | | 791,311.59 |
| KANSAS | MT | 390004390 | JUL - DEC | 2,838.61 | 3,833.72 | 3,434.58 | 4,724.26 | 3,427.63 | 6,511.72 | | |
| | | | JAN - JUN | 4,282.78 | 4,498.28 | 3,995.44 | 3,308.30 | 3,163.60 | 2,966.79 | | 46,985.71 |
| KAPPA | MT | 390004395 | JUL - DEC | 990.14 | 1,136.80 | 1,018.03 | 819.73 | 1,259.72 | 935.65 | | |
| | | | JAN - JUN | 816.33 | 1,108.08 | 839.73 | 996.29 | 960.57 | 954.87 | | 11,835.94 |
| KARNAK | MT | 390004400 | JUL - DEC | 1,580.27 | 1,738.80 | 2,281.87 | 1,040.65 | 1,802.00 | 1,095.05 | | |
| | | | JAN - JUN | 1,477.04 | 1,870.38 | 770.45 | 1,259.92 | 1,325.99 | 1,172.92 | | 17,415.34 |
| KASKASKIA | MT | 390004402 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 4.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 4.24 |
| KEENES | MT | 390004408 | JUL - DEC | 31.60 | 5.47 | 32.04 | 5.61 | 237.35 | 90.28 | | |
| | | | JAN - JUN | 42.85 | 138.39 | 147.15 | 8.31 | 20.85 | 23.16 | | 783.06 |
| KEENSBURG | MT | 390004410 | JUL - DEC | 31.08 | 52.65 | 4.47 | 329.11 | 4.16 | 41.37 | | |
| | | | JAN - JUN | 41.28 | 65.98 | 87.17 | 127.17 | 415.40 | 121.94 | | 1,321.78 |
| KEITHSBURG | MT | 390004420 | JUL - DEC | 2,214.38 | 3,040.02 | 2,223.65 | 2,256.74 | 1,663.45 | 2,268.91 | | |
| | | | JAN - JUN | 1,948.26 | 2,202.22 | 1,569.49 | 1,379.68 | 1,454.24 | 1,793.21 | | 24,014.25 |
| KELL | MT | 390004426 | JUL - DEC | 73.78 | 137.34 | 90.02 | 141.42 | 209.84 | 468.97 | | |
| | | | JAN - JUN | 236.36 | 170.64 | 94.00 | 43.86 | 305.42 | 131.70 | | 2,103.35 |
| KEMPTON | MT | 390004425 | JUL - DEC | 394.57 | 268.84 | 285.88 | 380.53 | 198.01 | 284.90 | | |
| | | | JAN - JUN | 180.49 | 187.57 | 310.48 | 286.57 | 157.26 | 145.84 | | 3,080.94 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|---------------------------|------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| KENDALL COUNTY GOVERNMENT | CST | 290000093 | JUL - DEC | 168,955.93 | 195,899.13 | 197,087.25 | 191,107.21 | 184,599.89 | 200,480.35 | |
| | | | JAN - JUN | 197,549.09 | 200,228.85 | 231,476.34 | 162,313.33 | 160,515.35 | 182,337.52 | 2,272,550.24 |
| KENDALL COUNTY GOVERNMENT | CT | 290000093 | JUL - DEC | 78,075.44 | 90,313.32 | 99,724.85 | 66,501.09 | 80,505.49 | 87,744.58 | |
| | | | JAN - JUN | 101,169.08 | 102,155.14 | 107,312.11 | 87,329.74 | 76,623.47 | 84,827.74 | 1,062,282.05 |
| KENDALL COUNTY GOVERNMENT | CTPS | 290000093 | JUL - DEC | 293,261.26 | 345,443.23 | 351,681.01 | 646,229.45 | 643,801.15 | 710,932.08 | |
| | | | JAN - JUN | 700,559.20 | 746,542.44 | 857,802.67 | 582,992.42 | 573,557.31 | 658,562.72 | 7,111,364.94 |
| KENILWORTH | MT | 390004430 | JUL - DEC | 4,329.59 | 3,460.97 | 7,136.53 | 3,521.49 | 4,171.28 | 3,225.55 | |
| | | | JAN - JUN | 4,208.53 | 2,740.80 | 2,716.67 | 2,716.71 | 2,762.74 | 2,732.21 | 43,723.07 |
| KENNEY | MT | 390004440 | JUL - DEC | 77.18 | 72.13 | 133.87 | 124.14 | 101.44 | 342.68 | |
| | | | JAN - JUN | 129.31 | 98.47 | 137.70 | 73.55 | 130.29 | 87.73 | 1,508.49 |
| KEWANEE | MT | 390004450 | JUL - DEC | 201,858.40 | 205,085.18 | 204,692.07 | 195,209.88 | 201,983.74 | 191,896.92 | |
| | | | JAN - JUN | 198,569.86 | 201,354.42 | 228,818.29 | 180,851.31 | 193,585.42 | 215,260.44 | 2,419,165.93 |
| KEYESPORT | MT | 390004460 | JUL - DEC | 1,058.55 | 1,108.55 | 1,572.88 | 1,674.98 | 1,179.19 | 2,117.91 | |
| | | | JAN - JUN | 909.46 | 835.96 | 1,092.98 | 769.53 | 1,023.43 | 1,468.91 | 14,812.33 |
| KILBOURNE | MT | 390004470 | JUL - DEC | 3,287.58 | 3,467.21 | 2,556.82 | 3,670.73 | 2,678.97 | 3,532.25 | |
| | | | JAN - JUN | 2,859.83 | 2,240.56 | 1,068.17 | 992.41 | 1,276.74 | 2,057.41 | 29,688.68 |
| KILDEER | MT | 390004472 | JUL - DEC | 85,446.14 | 99,582.36 | 99,582.58 | 96,201.78 | 98,021.00 | 95,862.77 | |
| | | | JAN - JUN | 95,244.94 | 117,568.57 | 161,413.05 | 87,637.11 | 80,069.08 | 90,978.42 | 1,207,907.80 |
| KINCAID | MT | 390004480 | JUL - DEC | 4,497.96 | 5,117.60 | 5,578.78 | 4,748.76 | 4,850.41 | 5,584.25 | |
| | | | JAN - JUN | 4,615.82 | 4,561.65 | 5,233.62 | 4,448.74 | 4,254.38 | 5,468.87 | 58,960.84 |
| KINDERHOOK | MT | 390004482 | JUL - DEC | 1,043.20 | 27.71 | 262.57 | 30.38 | 228.62 | 614.10 | |
| | | | JAN - JUN | 107.71 | 593.33 | 37.33 | 58.69 | 120.91 | 284.34 | 3,408.89 |
| KINGSTON | MT | 390004490 | JUL - DEC | 5,117.13 | 6,039.90 | 5,597.08 | 4,606.36 | 5,002.21 | 5,803.34 | |
| | | | JAN - JUN | 6,001.55 | 4,684.52 | 4,860.01 | 4,586.14 | 3,779.23 | 5,006.43 | 61,083.90 |
| KINGSTON MINES | MT | 390004500 | JUL - DEC | 284.59 | 358.10 | 214.37 | 225.34 | 251.50 | 539.38 | |
| | | | JAN - JUN | 202.14 | 260.42 | 268.22 | 223.43 | 236.13 | 272.61 | 3,336.23 |
| KINMUNDY | MT | 390004510 | JUL - DEC | 2,756.40 | 2,070.55 | 2,679.49 | 2,725.75 | 2,155.67 | 3,519.24 | |
| | | | JAN - JUN | 2,136.73 | 2,123.23 | 2,463.40 | 2,442.80 | 2,392.19 | 2,604.98 | 30,070.43 |
| KINSMAN | MT | 390004515 | JUL - DEC | 1.00 | 0.00 | 7.08 | 17.55 | 0.00 | 3.59 | |
| | | | JAN - JUN | 603.48 | 456.98 | 85.46 | 261.20 | 79.15 | 1.96 | 1,517.45 |
| KIRKLAND | MT | 390004520 | JUL - DEC | 9,728.77 | 7,691.20 | 12,681.12 | 8,464.89 | 8,504.00 | 8,144.76 | |
| | | | JAN - JUN | 9,226.51 | 8,768.24 | 8,115.46 | 7,698.25 | 5,858.92 | 6,921.27 | 101,803.39 |
| KIRKWOOD | MT | 390004530 | JUL - DEC | 441.16 | 511.94 | 867.28 | 1,092.90 | 500.60 | 545.46 | |
| | | | JAN - JUN | 767.83 | 931.03 | 827.16 | 1,186.12 | 356.57 | 904.28 | 8,932.33 |
| KNOX COUNTY GOVERNMENT | CST | 290000095 | JUL - DEC | 91,014.71 | 100,693.62 | 101,377.75 | 94,528.61 | 94,961.71 | 99,636.87 | |
| | | | JAN - JUN | 91,997.48 | 95,763.81 | 117,058.42 | 85,647.72 | 86,670.30 | 100,235.27 | 1,159,586.27 |
| KNOX COUNTY GOVERNMENT | CT | 290000095 | JUL - DEC | 21,189.69 | 21,284.52 | 19,312.34 | 18,470.47 | 17,228.00 | 19,524.48 | |
| | | | JAN - JUN | 18,815.92 | 19,187.35 | 24,999.11 | 18,664.52 | 20,354.22 | 16,213.65 | 235,244.27 |
| KNOX COUNTY GOVERNMENT | CTPS | 290000095 | JUL - DEC | 73,959.04 | 83,357.73 | 82,650.58 | 78,045.50 | 78,589.41 | 82,499.87 | |
| | | | JAN - JUN | 78,171.96 | 83,851.89 | 99,642.04 | 72,492.65 | 72,613.51 | 81,392.22 | 967,266.40 |
| KNOXVILLE | MT | 390004540 | JUL - DEC | 10,856.22 | 12,178.66 | 10,683.32 | 14,350.08 | 11,881.98 | 14,143.34 | |
| | | | JAN - JUN | 11,115.89 | 11,929.12 | 11,256.43 | 8,117.10 | 12,493.63 | 11,986.79 | 140,992.56 |
| LACON | MT | 390004550 | JUL - DEC | 21,319.87 | 22,934.52 | 22,223.67 | 20,519.61 | 20,324.64 | 21,098.36 | |
| | | | JAN - JUN | 20,799.61 | 19,688.79 | 19,790.08 | 15,874.96 | 18,528.64 | 19,121.00 | 242,223.75 |
| LADD | MT | 390004560 | JUL - DEC | 3,493.69 | 4,005.64 | 3,431.88 | 3,513.09 | 3,650.69 | 3,307.38 | |
| | | | JAN - JUN | 3,202.98 | 3,745.48 | 3,538.33 | 3,220.45 | 3,278.65 | 3,930.67 | 42,318.93 |
| LAFAYETTE | MT | 390004570 | JUL - DEC | 11.15 | 32.54 | 94.90 | 36.76 | 38.84 | 218.88 | |
| | | | JAN - JUN | 57.38 | 49.39 | 73.58 | 34.87 | 49.87 | 843.19 | 1,541.35 |
| LAGRANGE | MT | 390004580 | JUL - DEC | 113,585.59 | 96,477.69 | 102,177.74 | 110,711.07 | 100,455.30 | 109,244.14 | |
| | | | JAN - JUN | 114,401.45 | 92,689.14 | 123,101.22 | 91,524.12 | 89,298.06 | 92,080.04 | 1,235,745.56 |
| LAGRANGE | NHMR | 390004580 | JUL - DEC | 20,804.73 | 18,204.31 | 19,749.35 | 20,937.19 | 19,516.59 | 21,607.67 | |
| | | | JAN - JUN | 19,699.33 | 19,568.98 | 23,957.12 | 16,558.21 | 16,167.99 | 16,585.38 | 233,356.85 |
| LAGRANGE PARK | MT | 390004590 | JUL - DEC | 39,765.28 | 44,402.59 | 42,796.10 | 39,488.72 | 39,562.05 | 39,951.96 | |
| | | | JAN - JUN | 60,114.11 | 38,703.32 | 44,008.70 | 43,137.00 | 38,140.02 | 39,144.11 | 509,213.96 |
| LAHARPE | MT | 390004600 | JUL - DEC | 7,417.02 | 7,858.87 | 10,773.92 | 9,247.77 | 8,941.69 | 9,279.30 | |
| | | | JAN - JUN | 8,252.98 | 8,091.60 | 9,988.23 | 8,719.23 | 6,737.84 | 8,357.38 | 103,665.83 |
| LAKE BARRINGTON | MT | 390004609 | JUL - DEC | 27,245.84 | 34,488.16 | 37,004.14 | 28,276.72 | 28,756.57 | 30,534.86 | |
| | | | JAN - JUN | 34,558.66 | 35,581.62 | 38,672.00 | 16,213.55 | 23,608.82 | 18,663.36 | 353,604.30 |
| LAKE BLUFF | HMR | 390004610 | JUL - DEC | 52,587.82 | 69,756.86 | 63,739.32 | 51,540.63 | 57,543.53 | 60,918.89 | |
| | | | JAN - JUN | 62,056.35 | 74,648.33 | 76,116.20 | 43,493.56 | 40,677.44 | 44,383.34 | 697,462.27 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| LAKE BLUFF | MT | 390004610 | JUL - DEC | 198,207.84 | 237,983.81 | 219,057.20 | 210,126.02 | 207,167.00 | 183,390.21 | |
| | | | JAN - JUN | 199,703.00 | 197,419.24 | 215,338.14 | 134,465.29 | 187,164.85 | 181,608.15 | 2,371,630.75 |
| LAKE BLUFF | MTART | 390004610 | JUL - DEC | 859.04 | 1,039.29 | 967.28 | 1,150.41 | 1,487.20 | 1,067.64 | |
| | | | JAN - JUN | 878.72 | 820.66 | 939.72 | 889.54 | 936.77 | 1,210.60 | 12,246.87 |
| LAKE COUNTY GOVERNMENT | CST | 290000097 | JUL - DEC | 1,885,607.05 | 2,120,691.46 | 2,183,366.84 | 1,994,383.90 | 2,086,626.58 | 2,037,215.08 | |
| | | | JAN - JUN | 1,976,139.86 | 1,943,029.54 | 2,339,559.04 | 1,636,223.72 | 1,663,965.29 | 1,838,380.24 | 23,705,188.60 |
| LAKE COUNTY GOVERNMENT | CT | 290000097 | JUL - DEC | 304,182.13 | 391,766.74 | 369,768.51 | 353,542.31 | 389,087.81 | 368,716.80 | |
| | | | JAN - JUN | 390,407.84 | 283,490.03 | 371,885.76 | 266,466.16 | 257,986.84 | 271,845.73 | 4,019,146.66 |
| LAKE FOREST | HMR | 390004620 | JUL - DEC | 61,887.48 | 72,288.08 | 67,749.45 | 64,716.84 | 63,807.44 | 63,600.50 | |
| | | | JAN - JUN | 66,801.01 | 63,003.23 | 83,935.88 | 58,199.73 | 41,842.13 | 52,367.88 | 760,199.65 |
| LAKE FOREST | MT | 390004620 | JUL - DEC | 184,677.84 | 208,954.27 | 199,306.68 | 192,540.48 | 193,492.25 | 197,124.77 | |
| | | | JAN - JUN | 209,725.97 | 185,354.51 | 236,388.68 | 179,587.73 | 136,921.58 | 158,345.68 | 2,282,420.44 |
| LAKE FOREST | NHMR | 390004620 | JUL - DEC | 377.00 | 223.49 | 106.66 | 275.78 | 381.42 | 34.41 | |
| | | | JAN - JUN | 75.16 | 100.71 | 44.97 | 179.01 | 1.97 | 156.40 | 1,956.98 |
| LAKE IN THE HILLS | HMR | 390004625 | JUL - DEC | 61,389.38 | 73,356.68 | 75,368.29 | 67,612.87 | 83,009.07 | 66,177.28 | |
| | | | JAN - JUN | 59,091.76 | 65,755.83 | 73,137.05 | 54,571.59 | 51,958.10 | 44,867.33 | 776,295.23 |
| LAKE IN THE HILLS | MT | 390004625 | JUL - DEC | 165,667.71 | 194,651.10 | 201,476.29 | 183,966.06 | 232,533.26 | 176,523.96 | |
| | | | JAN - JUN | 160,238.99 | 173,496.48 | 202,057.88 | 154,246.80 | 145,646.81 | 111,531.63 | 2,101,856.97 |
| LAKE KA-HO | MT | | JUL - DEC | 1.73 | 1.98 | 25.93 | 7.16 | 2.64 | 11.74 | |
| | | | JAN - JUN | 0.00 | 7.94 | 7.38 | 1.96 | 0.00 | 6.59 | 75.05 |
| LAKE VILLA | MT | 390004630 | JUL - DEC | 68,298.59 | 71,843.63 | 71,349.44 | 57,194.34 | 65,405.74 | 62,337.88 | |
| | | | JAN - JUN | 66,425.22 | 58,463.42 | 70,517.60 | 47,436.90 | 52,233.74 | 71,505.78 | 763,012.28 |
| LAKE ZURICH | MT | 390004650 | JUL - DEC | 431,609.42 | 484,310.44 | 462,187.11 | 441,757.00 | 505,478.75 | 426,471.31 | |
| | | | JAN - JUN | 453,721.64 | 459,017.43 | 618,026.51 | 415,015.08 | 396,470.83 | 364,148.59 | 5,458,214.11 |
| LAKE ZURICH | MTART | 390004650 | JUL - DEC | 276.72 | 311.43 | 329.04 | 309.96 | 546.12 | 385.05 | |
| | | | JAN - JUN | 489.93 | 475.16 | 7.86 | 318.78 | 787.20 | 367.34 | 4,604.59 |
| LAKEMOOR | MT | 390004626 | JUL - DEC | 64,761.58 | 45,766.15 | 75,860.62 | 49,567.72 | 63,691.09 | 29,971.31 | |
| | | | JAN - JUN | 37,008.85 | 33,927.39 | 24,068.13 | 16,343.51 | 22,411.87 | 37,709.33 | 501,087.55 |
| LAKEWOOD | MT | 390004640 | JUL - DEC | 3,443.64 | 3,573.55 | 9,235.92 | 9,874.85 | 7,408.81 | 12,285.49 | |
| | | | JAN - JUN | 17,175.78 | 9,418.13 | 16,888.41 | 5,361.05 | 5,290.54 | 5,663.74 | 105,619.91 |
| LAKEWOOD | NHMR | 390004640 | JUL - DEC | 0.00 | 0.00 | 0.00 | 4,503.70 | 2,420.87 | 8,056.33 | |
| | | | JAN - JUN | 15,498.63 | 9,269.45 | 15,961.40 | 5,254.26 | 4,598.70 | 4,599.25 | 70,132.59 |
| LAMOILLE | MT | 390004660 | JUL - DEC | 1,368.20 | 1,703.59 | 2,422.39 | 1,432.49 | 1,508.04 | 1,718.71 | |
| | | | JAN - JUN | 1,349.43 | 2,084.91 | 1,637.78 | 1,298.77 | 1,381.70 | 1,789.53 | 19,695.54 |
| LANARK | MT | 390004670 | JUL - DEC | 10,383.31 | 9,966.26 | 12,707.73 | 13,783.43 | 12,119.77 | 15,542.05 | |
| | | | JAN - JUN | 18,770.10 | 21,745.86 | 18,056.46 | 17,176.86 | 17,273.32 | 16,746.44 | 184,271.59 |
| LANSING | HMR | 390004680 | JUL - DEC | 143,205.88 | 167,118.28 | 189,728.84 | 154,277.41 | 162,019.37 | 160,312.98 | |
| | | | JAN - JUN | 152,235.51 | 173,779.01 | 197,353.56 | 129,871.34 | 138,475.61 | 155,241.77 | 1,923,619.56 |
| LANSING | MT | 390004680 | JUL - DEC | 386,683.29 | 431,121.97 | 479,560.48 | 410,511.48 | 416,835.08 | 432,222.21 | |
| | | | JAN - JUN | 420,199.28 | 428,225.21 | 503,156.38 | 346,914.07 | 378,647.47 | 421,697.23 | 5,055,774.15 |
| LANSING | MTART | 390004680 | JUL - DEC | 814.76 | 908.92 | 840.34 | 769.53 | 890.82 | 757.68 | |
| | | | JAN - JUN | 816.72 | 686.84 | 717.34 | 762.60 | 807.87 | 907.55 | 9,680.97 |
| LAPRAIRIE | MT | 390004685 | JUL - DEC | 108.11 | 145.01 | 491.02 | 235.20 | 205.03 | 123.39 | |
| | | | JAN - JUN | 79.91 | 246.78 | 187.72 | 65.33 | 94.12 | 186.11 | 2,167.73 |
| LAROSE | MT | 390004688 | JUL - DEC | 116.61 | 142.04 | 151.06 | 130.83 | 137.17 | 95.69 | |
| | | | JAN - JUN | 133.55 | 127.81 | 138.30 | 100.56 | 138.50 | 124.47 | 1,536.59 |
| LASALLE | MT | 390004690 | JUL - DEC | 113,145.81 | 121,871.31 | 119,285.18 | 78,463.87 | 116,594.64 | 169,100.97 | |
| | | | JAN - JUN | 112,068.43 | 105,670.01 | 99,175.66 | 95,936.88 | 90,378.04 | 103,232.69 | 1,324,923.49 |
| LASALLE | NHMR | 390004690 | JUL - DEC | 49,620.66 | 54,266.61 | 52,470.31 | 32,461.41 | 52,734.08 | 79,170.71 | |
| | | | JAN - JUN | 50,562.54 | 47,725.54 | 43,193.22 | 43,433.46 | 40,360.07 | 45,724.03 | 591,722.64 |
| LASALLE COUNTY GOVERNMENT | CST | 290000099 | JUL - DEC | 273,497.40 | 293,519.73 | 291,773.16 | 276,815.12 | 281,730.71 | 301,014.18 | |
| | | | JAN - JUN | 275,325.26 | 270,961.04 | 320,855.12 | 240,494.56 | 249,960.33 | 267,624.80 | 3,343,571.41 |
| LASALLE COUNTY GOVERNMENT | CT | 290000099 | JUL - DEC | 77,928.23 | 87,227.39 | 94,045.97 | 81,350.79 | 83,709.01 | 86,339.75 | |
| | | | JAN - JUN | 84,129.70 | 64,679.86 | 93,485.95 | 61,910.30 | 65,825.46 | 75,669.70 | 956,302.11 |
| LASALLE COUNTY GOVERNMENT | CTPS | 290000099 | JUL - DEC | 218,613.09 | 242,540.81 | 240,104.23 | 223,541.46 | 236,034.67 | 244,237.25 | |
| | | | JAN - JUN | 231,808.68 | 239,198.41 | 274,110.86 | 201,414.78 | 204,004.63 | 215,899.36 | 2,771,508.23 |
| LATHAM | MT | 390004700 | JUL - DEC | 93.43 | 65.32 | 28.45 | 46.52 | 45.22 | 207.00 | |
| | | | JAN - JUN | 71.34 | 11.41 | 231.77 | 10.78 | 51.23 | 60.45 | 922.92 |
| LAWRENCE COUNTY GOVERNMENT | CST | 290000101 | JUL - DEC | 18,539.15 | 18,974.24 | 20,409.07 | 18,172.89 | 19,968.02 | 19,543.09 | |
| | | | JAN - JUN | 19,504.06 | 19,913.60 | 20,416.63 | 22,036.62 | 18,489.53 | 20,461.50 | 236,428.40 |

| DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2007 - JUNE 2008 DISBURSEMENTS MAY 2007 - APRIL 2008 COLLECTIONS | | | | | | | | | | |
|---|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| Local Government | Tax | Vendor # | | | | | | | | FY Total |
| LAWRENCE COUNTY GOVERNMENT | CT | 290000101 | JUL - DEC | 29,138.34 | 26,342.89 | 30,791.53 | 25,547.13 | 29,921.25 | 32,185.51 | |
| | | | JAN - JUN | 32,143.30 | 30,592.45 | 26,970.89 | 34,384.23 | 29,848.56 | 27,970.87 | 355,836.95 |
| LAWRENCEVILLE | MT | 390004710 | JUL - DEC | 47,842.81 | 51,893.14 | 52,105.61 | 49,680.90 | 51,073.31 | 47,800.26 | |
| | | | JAN - JUN | 47,131.10 | 52,120.01 | 54,307.49 | 53,009.56 | 48,106.12 | 54,283.90 | 609,354.21 |
| LEAF RIVER | MT | 390004720 | JUL - DEC | 1,436.69 | 1,931.35 | 1,416.35 | 1,582.36 | 1,116.31 | 1,283.31 | |
| | | | JAN - JUN | 1,624.07 | 1,895.14 | 1,206.08 | 1,215.14 | 1,172.14 | 1,533.56 | 17,412.50 |
| LEBANON | MT | 390004730 | JUL - DEC | 32,888.33 | 32,077.08 | 32,091.36 | 31,958.24 | 39,629.85 | 31,892.67 | |
| | | | JAN - JUN | 32,385.00 | 28,856.09 | 26,702.20 | 25,463.90 | 23,109.03 | 25,114.73 | 362,168.48 |
| LEE | MT | 390004735 | JUL - DEC | 281.16 | 246.11 | 287.02 | 569.37 | 372.89 | 519.30 | |
| | | | JAN - JUN | 296.47 | 299.96 | 405.10 | 263.41 | 229.55 | 301.49 | 4,071.83 |
| LEE COUNTY GOVERNMENT | CST | 290000103 | JUL - DEC | 58,618.52 | 66,756.14 | 68,208.94 | 56,264.06 | 58,231.60 | 59,793.29 | |
| | | | JAN - JUN | 55,360.46 | 55,161.66 | 61,827.56 | 45,994.44 | 49,216.62 | 55,054.60 | 690,487.89 |
| LEE COUNTY GOVERNMENT | CT | 290000103 | JUL - DEC | 46,605.72 | 78,195.36 | 49,852.25 | 37,534.47 | 42,479.14 | 44,083.08 | |
| | | | JAN - JUN | 49,530.18 | 34,249.82 | 37,368.51 | 27,825.60 | 28,496.68 | 28,091.28 | 504,312.09 |
| LELAND | MT | 390004740 | JUL - DEC | 1,992.74 | 2,514.39 | 2,575.29 | 2,645.44 | 2,490.47 | 2,643.88 | |
| | | | JAN - JUN | 2,473.69 | 2,614.69 | 2,168.20 | 2,153.28 | 1,791.26 | 2,419.35 | 28,482.68 |
| LELAND GROVE | MT | 390004745 | JUL - DEC | 1,148.53 | 2,071.76 | 1,907.11 | 821.40 | 1,778.63 | 1,166.84 | |
| | | | JAN - JUN | 1,161.35 | 1,017.33 | 1,363.89 | 254.16 | 513.27 | 696.43 | 13,900.70 |
| LEMONT | MT | 390004750 | JUL - DEC | 143,454.54 | 157,052.20 | 170,845.93 | 160,907.97 | 167,536.34 | 160,641.06 | |
| | | | JAN - JUN | 173,491.01 | 155,632.22 | 185,983.89 | 125,197.50 | 133,351.56 | 152,845.52 | 1,886,939.74 |
| LENA | MT | 390004760 | JUL - DEC | 23,548.00 | 24,906.55 | 28,306.48 | 21,892.82 | 23,121.83 | 28,463.35 | |
| | | | JAN - JUN | 22,316.07 | 22,798.29 | 21,724.37 | 12,933.11 | 19,123.35 | 19,133.09 | 268,267.31 |
| LENZBURG | MT | 390004770 | JUL - DEC | 417.39 | 275.69 | 672.37 | 386.97 | 584.13 | 1,327.12 | |
| | | | JAN - JUN | 242.33 | 921.48 | 284.41 | 204.78 | 347.72 | 247.34 | 5,911.73 |
| LEONORE | MT | 390004775 | JUL - DEC | 6.36 | 135.92 | 171.64 | 145.48 | 151.93 | 192.68 | |
| | | | JAN - JUN | 287.53 | 143.38 | 232.90 | 132.92 | 115.49 | 131.97 | 1,848.20 |
| LERNA | MT | 390004780 | JUL - DEC | 33.14 | 241.97 | 30.98 | 172.47 | 167.10 | 163.24 | |
| | | | JAN - JUN | 53.65 | 26.95 | 509.02 | 22.33 | 120.69 | 69.59 | 1,611.13 |
| LEROY | MT | 390004790 | JUL - DEC | 26,907.84 | 30,649.34 | 30,985.41 | 34,376.11 | 28,707.89 | 26,474.19 | |
| | | | JAN - JUN | 26,432.34 | 31,534.51 | 23,040.41 | 30,748.81 | 25,221.98 | 24,261.19 | 339,340.02 |
| LEROY | NHMR | 390004790 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 10,658.12 | 9,670.59 | 9,254.88 | 29,583.59 |
| LEWISTOWN | MT | 390004800 | JUL - DEC | 16,543.67 | 16,384.57 | 17,919.56 | 16,073.50 | 15,544.36 | 14,791.58 | |
| | | | JAN - JUN | 16,775.31 | 16,388.69 | 16,942.99 | 16,589.14 | 14,447.05 | 15,707.63 | 194,108.05 |
| LEXINGTON | MT | 390004810 | JUL - DEC | 18,119.23 | 13,550.00 | 17,216.10 | 14,960.40 | 12,097.33 | 17,694.98 | |
| | | | JAN - JUN | 41,579.46 | 21,648.03 | 21,820.41 | 17,820.43 | 20,094.82 | 26,916.81 | 243,518.00 |
| LEXINGTON | NHMR | 390004810 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 3,112.82 | 3,006.65 | 3,906.65 | 10,024.29 |
| LIBERTY | MT | 390004818 | JUL - DEC | 4,039.47 | 4,079.62 | 4,694.71 | 3,433.65 | 4,118.26 | 3,237.65 | |
| | | | JAN - JUN | 3,454.39 | 3,615.95 | 3,430.68 | 4,027.60 | 4,271.77 | 3,522.35 | 45,926.10 |
| LIBERTYVILLE | MT | 390004820 | JUL - DEC | 588,758.50 | 663,259.21 | 607,032.43 | 606,690.29 | 609,770.05 | 586,306.43 | |
| | | | JAN - JUN | 594,031.61 | 505,849.01 | 634,522.39 | 484,445.24 | 616,909.60 | 534,523.13 | 7,032,097.89 |
| LIBERTYVILLE | MTART | 390004820 | JUL - DEC | 4,230.59 | 4,680.04 | 4,269.51 | 3,564.26 | 6,622.79 | 4,644.56 | |
| | | | JAN - JUN | 4,877.65 | 5,771.78 | 10,483.23 | 6,090.99 | 7,239.20 | 7,308.20 | 69,782.80 |
| LILY LAKE | MT | 390004833 | JUL - DEC | 2,395.41 | 4,485.80 | 3,725.56 | 3,537.42 | 4,007.80 | 2,855.17 | |
| | | | JAN - JUN | 2,639.40 | 681.22 | 4,549.74 | 2,547.86 | 2,154.06 | 2,149.27 | 35,728.71 |
| LIMA | MT | 390004835 | JUL - DEC | 767.32 | 607.60 | 530.26 | 345.75 | 361.52 | 292.78 | |
| | | | JAN - JUN | 229.34 | 814.08 | 400.52 | 174.80 | 230.65 | 224.94 | 4,979.56 |
| LIMESTONE | MT | | JUL - DEC | 7,781.94 | 2,606.42 | 2,640.87 | 2,768.49 | 2,303.84 | 1,505.09 | |
| | | | JAN - JUN | 1,560.12 | 1,522.97 | 1,298.66 | 1,232.56 | 1,295.12 | 1,295.37 | 28,165.45 |
| LINCOLN | MT | 390004840 | JUL - DEC | 184,818.13 | 202,634.28 | 205,480.44 | 194,426.55 | 201,858.42 | 198,710.33 | |
| | | | JAN - JUN | 192,321.00 | 188,855.69 | 232,859.04 | 190,861.28 | 184,977.19 | 193,649.10 | 2,371,451.45 |
| LINCOLN | NHMR | 390004840 | JUL - DEC | 57,704.96 | 63,106.63 | 61,979.20 | 59,804.39 | 62,518.65 | 58,557.85 | |
| | | | JAN - JUN | 56,135.38 | 64,014.70 | 71,107.49 | 55,935.48 | 54,158.98 | 58,918.29 | 723,942.00 |
| LINCOLNSHIRE | MT | 390004858 | JUL - DEC | 277,385.36 | 274,827.46 | 323,232.17 | 333,591.61 | 321,765.08 | 304,604.41 | |
| | | | JAN - JUN | 317,060.51 | 237,666.91 | 261,335.36 | 252,702.45 | 212,857.52 | 281,812.29 | 3,398,841.13 |
| LINCOLNWOOD | HMR | 390004860 | JUL - DEC | 218,345.19 | 257,229.70 | 266,491.86 | 226,056.70 | 223,769.20 | 243,641.45 | |
| | | | JAN - JUN | 214,582.89 | 235,642.36 | 309,653.90 | 182,049.10 | 187,388.34 | 224,524.20 | 2,789,374.89 |
| LINCOLNWOOD | MT | 390004860 | JUL - DEC | 465,271.70 | 499,395.97 | 523,629.86 | 427,374.17 | 441,089.82 | 451,826.47 | |
| | | | JAN - JUN | 417,920.23 | 443,984.49 | 524,004.88 | 360,041.56 | 382,944.74 | 439,682.17 | 5,377,166.06 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|--|---------------|
| LINCOLNWOOD | MTART | 390004860 | JUL - DEC | 914.56 | 1,470.67 | 1,309.96 | 950.70 | 820.14 | 1,022.89 | | |
| | | | JAN - JUN | 1,111.19 | 986.95 | 506.76 | 866.90 | 708.35 | 669.55 | | 11,338.62 |
| LINDENHURST | MT | 390004861 | JUL - DEC | 40,875.26 | 43,417.91 | 49,037.91 | 41,341.17 | 42,402.00 | 47,038.20 | | |
| | | | JAN - JUN | 40,340.06 | 39,471.74 | 46,862.29 | 37,676.32 | 36,556.21 | 45,275.95 | | 510,295.02 |
| LISBON | MT | 390004865 | JUL - DEC | 651.99 | 899.46 | 135.03 | 17.10 | 169.97 | 208.77 | | |
| | | | JAN - JUN | 446.76 | 72.97 | 173.80 | 183.30 | 29.71 | 202.61 | | 3,191.47 |
| LISLE | MT | 390004867 | JUL - DEC | 392,290.09 | 421,254.51 | 430,675.89 | 423,552.90 | 428,439.61 | 404,139.98 | | |
| | | | JAN - JUN | 405,794.44 | 329,116.61 | 394,256.48 | 331,314.61 | 356,492.38 | 367,740.66 | | 4,685,068.16 |
| LISLE | MTART | 390004867 | JUL - DEC | 859.04 | 786.51 | 729.15 | 761.53 | 987.34 | 746.86 | | |
| | | | JAN - JUN | 833.45 | 726.03 | 582.53 | 925.95 | 945.63 | 996.02 | | 9,880.04 |
| LITCHFIELD | MT | 390004870 | JUL - DEC | 188,138.18 | 191,957.32 | 201,441.85 | 187,084.48 | 170,882.84 | 182,479.47 | | |
| | | | JAN - JUN | 179,067.38 | 171,833.11 | 207,320.33 | 168,092.49 | 160,021.74 | 189,581.99 | | 2,197,901.18 |
| LITCHFIELD | MTART | 390004870 | JUL - DEC | 151.54 | 158.34 | 199.76 | 217.47 | 209.60 | 111.20 | | |
| | | | JAN - JUN | 180.08 | 122.02 | 197.79 | 171.21 | 182.04 | 155.48 | | 2,056.53 |
| LITCHFIELD | NHMR | 390004870 | JUL - DEC | 62,501.73 | 67,335.29 | 66,163.38 | 66,601.91 | 60,759.51 | 60,666.87 | | |
| | | | JAN - JUN | 60,170.63 | 62,169.48 | 74,766.53 | 56,689.63 | 55,902.01 | 62,234.81 | | 755,961.78 |
| LITTLE YORK | MT | 390004880 | JUL - DEC | 579.03 | 273.32 | 337.68 | 1,297.09 | 249.43 | 113.04 | | |
| | | | JAN - JUN | 228.99 | 247.78 | 702.43 | 672.92 | 782.06 | 371.07 | | 5,854.84 |
| LITTLETON | MT | 390004875 | JUL - DEC | 7.10 | 230.00 | 6.31 | 2.00 | 6.88 | 16.84 | | |
| | | | JAN - JUN | 15.05 | 2.95 | 55.17 | 9.03 | 5.07 | 59.66 | | 416.06 |
| LIVERPOOL | MT | 390004885 | JUL - DEC | 195.95 | 193.64 | 213.47 | 217.46 | 187.62 | 171.32 | | |
| | | | JAN - JUN | 618.44 | 289.20 | 166.25 | 180.31 | 182.00 | 164.16 | | 2,779.82 |
| LIVINGSTON | MT | 390004890 | JUL - DEC | 5,049.36 | 5,444.82 | 5,159.42 | 5,341.46 | 5,373.27 | 5,138.66 | | |
| | | | JAN - JUN | 5,344.70 | 4,398.78 | 5,506.47 | 4,514.84 | 4,660.96 | 5,176.73 | | 61,109.47 |
| LIVINGSTON COUNTY GOVERNMENT | CST | 290000105 | JUL - DEC | 86,062.37 | 79,131.93 | 88,494.52 | 74,206.40 | 74,933.19 | 81,491.06 | | |
| | | | JAN - JUN | 72,020.71 | 70,163.14 | 77,647.53 | 68,323.21 | 64,754.99 | 71,316.72 | | 908,545.77 |
| LIVINGSTON COUNTY GOVERNMENT | CT | 290000105 | JUL - DEC | 29,315.56 | 29,698.80 | 29,629.13 | 35,087.27 | 32,070.73 | 39,484.45 | | |
| | | | JAN - JUN | 28,409.83 | 22,937.53 | 35,519.34 | 24,280.58 | 25,554.26 | 23,785.89 | | 355,773.37 |
| LOAMI | MT | 390004900 | JUL - DEC | 5,081.50 | 329.84 | 9,302.94 | 4,864.28 | 5,204.52 | 6,794.90 | | |
| | | | JAN - JUN | 5,953.05 | 5,012.25 | 3,740.91 | 4,099.41 | 4,261.13 | 5,641.82 | | 60,286.55 |
| LOCKPORT | MT | 390004910 | JUL - DEC | 131,960.11 | 145,710.10 | 148,547.57 | 126,958.29 | 131,538.88 | 172,573.00 | | |
| | | | JAN - JUN | 202,631.52 | 181,606.33 | 217,482.33 | 176,915.98 | 167,113.48 | 186,007.50 | | 1,989,045.09 |
| LODA | MT | 390004920 | JUL - DEC | 2,759.70 | 3,419.46 | 3,118.67 | 3,063.08 | 2,710.04 | 2,790.55 | | |
| | | | JAN - JUN | 2,633.17 | 2,387.92 | 2,680.23 | 2,252.52 | 1,860.13 | 2,428.53 | | 32,104.00 |
| LOGAN COUNTY GOVERNMENT | CST | 290000107 | JUL - DEC | 40,590.85 | 44,664.48 | 45,500.56 | 43,249.56 | 44,627.84 | 44,175.88 | | |
| | | | JAN - JUN | 41,961.12 | 41,566.80 | 48,816.26 | 42,256.47 | 41,467.07 | 44,219.86 | | 523,096.75 |
| LOGAN COUNTY GOVERNMENT | CT | 290000107 | JUL - DEC | 9,233.38 | 8,842.15 | 14,388.27 | 10,444.06 | 8,319.81 | 14,340.37 | | |
| | | | JAN - JUN | 10,399.06 | 10,262.63 | 13,434.58 | 15,550.17 | 12,917.12 | 8,852.89 | | 136,984.49 |
| LOGAN COUNTY GOVERNMENT | CTPS | 290000107 | JUL - DEC | 70,056.51 | 75,801.87 | 74,599.94 | 72,582.86 | 73,531.64 | 72,071.57 | | |
| | | | JAN - JUN | 67,737.18 | 75,376.95 | 83,734.69 | 70,414.39 | 69,108.23 | 74,851.95 | | 879,867.78 |
| LOMAX | MT | 390004930 | JUL - DEC | 1,514.58 | 1,382.16 | 1,917.49 | 1,220.87 | 1,048.11 | 1,573.64 | | |
| | | | JAN - JUN | 956.32 | 1,033.32 | 1,353.87 | 745.66 | 1,069.43 | 1,954.98 | | 15,770.43 |
| LOMBARD | MT | 390004940 | JUL - DEC | 835,275.61 | 896,264.63 | 963,876.40 | 865,720.49 | 878,362.85 | 957,613.12 | | |
| | | | JAN - JUN | 925,341.62 | 946,956.62 | 1,233,449.64 | 847,917.81 | 825,315.75 | 977,490.72 | | 11,153,585.26 |
| LOMBARD | MTART | 390004940 | JUL - DEC | 877.88 | 1,363.20 | 1,241.93 | 1,033.53 | 2,511.13 | 1,333.27 | | |
| | | | JAN - JUN | 1,408.13 | 1,290.05 | 1,046.00 | 1,491.78 | 1,280.09 | 1,436.69 | | 16,313.68 |
| LOMBARD | NHMR | 390004940 | JUL - DEC | 655,573.07 | 707,380.60 | 769,171.02 | 683,594.73 | 714,570.66 | 763,422.61 | | |
| | | | JAN - JUN | 724,514.39 | 807,940.40 | 1,049,235.38 | 699,929.33 | 668,722.19 | 775,010.51 | | 9,019,064.89 |
| LONDON MILLS | MT | 390004950 | JUL - DEC | 530.43 | 257.89 | 291.54 | 250.03 | 294.74 | 794.50 | | |
| | | | JAN - JUN | 604.31 | 876.76 | 2,270.37 | 342.75 | 320.02 | 411.09 | | 7,244.43 |
| LONG CREEK | MT | 390004955 | JUL - DEC | 5,472.19 | 6,357.91 | 5,521.27 | 5,438.51 | 6,582.70 | 5,502.18 | | |
| | | | JAN - JUN | 4,918.76 | 11,192.08 | 8,475.06 | 8,443.05 | 8,390.07 | 8,584.21 | | 84,877.99 |
| LONG GROVE | MT | 390004958 | JUL - DEC | 24,277.35 | 26,455.17 | 34,706.81 | 23,951.74 | 22,795.20 | 29,748.18 | | |
| | | | JAN - JUN | 36,196.80 | 28,303.03 | 32,990.48 | 17,629.91 | 17,467.87 | 21,370.53 | | 315,893.07 |
| LONG GROVE | NHMR | 390004958 | JUL - DEC | 16,924.40 | 21,384.63 | 26,158.53 | 17,825.76 | 17,251.81 | 21,483.05 | | |
| | | | JAN - JUN | 28,649.22 | 23,123.79 | 28,796.80 | 14,043.25 | 13,936.49 | 15,388.22 | | 244,965.95 |
| LONG POINT | MT | 390004962 | JUL - DEC | 21.50 | 55.69 | 117.77 | 47.78 | 31.16 | 72.06 | | |
| | | | JAN - JUN | 63.65 | 28.29 | 73.11 | 33.38 | 34.80 | 33.13 | | 612.32 |
| LONGVIEW | MT | 390004964 | JUL - DEC | 74.44 | 66.11 | 72.64 | 69.59 | 61.63 | 50.54 | | |
| | | | JAN - JUN | 89.09 | 47.53 | 107.50 | 61.46 | 42.31 | 59.84 | | 802.68 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|----------|
| LORAIN | MT | 390004970 | JUL - DEC | 104.50 | 187.05 | 1,158.28 | 172.80 | 236.08 | 136.07 | | |
| | | | JAN - JUN | 24.58 | 68.54 | 14.12 | 77.42 | 118.90 | 418.90 | 2,717.24 | |
| LOSTANT | MT | 390004980 | JUL - DEC | 520.48 | 322.51 | 585.42 | 503.85 | 504.46 | 518.92 | | |
| | | | JAN - JUN | 621.90 | 821.11 | 741.11 | 740.71 | 667.14 | 330.24 | 6,878.11 | |
| LOUISVILLE | MT | 390004990 | JUL - DEC | 8,861.35 | 10,640.21 | 11,816.83 | 8,824.20 | 10,560.06 | 9,924.12 | | |
| | | | JAN - JUN | 10,307.36 | 11,430.42 | 10,727.96 | 9,648.08 | 11,549.20 | 8,789.35 | 123,079.14 | |
| LOVES PARK | MT | 390005000 | JUL - DEC | 357,678.89 | 368,146.64 | 378,869.23 | 353,988.05 | 355,101.25 | 366,108.56 | | |
| | | | JAN - JUN | 372,145.49 | 321,367.61 | 361,953.06 | 278,447.54 | 280,525.99 | 330,621.52 | 4,125,753.83 | |
| LOVINGTON | MT | 390005010 | JUL - DEC | 3,417.58 | 3,754.22 | 2,846.61 | 3,906.57 | 2,910.70 | 3,377.36 | | |
| | | | JAN - JUN | 3,017.26 | 1,871.47 | 3,312.55 | 3,291.78 | 2,842.67 | 4,859.51 | 39,408.28 | |
| LUDLOW | MT | 390005020 | JUL - DEC | 162.87 | 177.23 | 152.30 | 42.25 | 296.00 | 199.68 | | |
| | | | JAN - JUN | 111.51 | 134.88 | 167.97 | 130.70 | 128.63 | 251.14 | 1,955.16 | |
| LYNDON | MT | 390005030 | JUL - DEC | 7,219.55 | 7,715.56 | 8,783.89 | 9,663.30 | 7,183.35 | 10,672.07 | | |
| | | | JAN - JUN | 14,890.50 | 14,595.59 | 13,724.65 | 15,781.83 | 14,615.21 | 14,523.54 | 139,369.04 | |
| LYNNVILLE | MT | 390005036 | JUL - DEC | 246.72 | 357.43 | 429.87 | 265.28 | 135.23 | 188.05 | | |
| | | | JAN - JUN | 136.63 | 105.27 | 147.24 | 80.41 | 40.40 | 153.96 | 2,286.49 | |
| LYNWOOD | MT | 390005035 | JUL - DEC | 28,440.16 | 28,161.48 | 26,864.11 | 29,213.36 | 26,627.78 | 26,569.03 | | |
| | | | JAN - JUN | 28,396.00 | 22,074.61 | 25,619.51 | 19,907.87 | 21,017.38 | 26,129.11 | 309,020.40 | |
| LYONS | MT | 390005040 | JUL - DEC | 106,983.13 | 96,660.74 | 111,270.51 | 99,400.71 | 84,233.37 | 99,335.32 | | |
| | | | JAN - JUN | 98,808.99 | 90,355.39 | 107,946.95 | 78,541.87 | 84,632.57 | 102,642.95 | 1,160,812.50 | |
| MACEDONIA | MT | 390005085 | JUL - DEC | 58.43 | 31.31 | 311.49 | 293.97 | 30.70 | 47.89 | | |
| | | | JAN - JUN | 122.96 | 24.44 | 105.97 | 85.36 | 77.82 | 43.67 | 1,234.01 | |
| MACHESNEY PARK | MT | 390001667 | JUL - DEC | 236,699.72 | 249,471.30 | 253,625.79 | 225,215.31 | 231,850.23 | 237,496.43 | | |
| | | | JAN - JUN | 243,310.96 | 241,215.09 | 276,021.75 | 196,359.48 | 193,245.28 | 234,832.92 | 2,819,344.26 | |
| MACHESNEY PARK | MTART | 390001667 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 5.94 | 0.00 | 0.00 | 0.00 | 5.94 | |
| MACKINAW | MT | 390005090 | JUL - DEC | 10,847.58 | 12,166.82 | 10,054.26 | 11,282.84 | 10,167.69 | 10,190.04 | | |
| | | | JAN - JUN | 9,969.37 | 7,720.85 | 13,980.93 | 10,487.88 | 10,141.70 | 10,406.21 | 127,416.17 | |
| MACOMB | MT | 390005100 | JUL - DEC | 223,185.94 | 226,316.35 | 212,221.50 | 208,829.38 | 262,818.04 | 230,156.61 | | |
| | | | JAN - JUN | 229,630.50 | 221,028.47 | 247,600.84 | 225,983.37 | 209,825.28 | 212,302.76 | 2,709,899.04 | |
| MACOMB | MTART | 390005100 | JUL - DEC | 200.73 | 166.72 | 157.59 | 187.37 | 191.88 | 146.62 | | |
| | | | JAN - JUN | 248.67 | 233.21 | 169.25 | 264.69 | 211.56 | 228.29 | 2,406.58 | |
| MACOMB | NHMR | 390005100 | JUL - DEC | 71,677.90 | 71,958.27 | 69,963.02 | 64,971.15 | 91,659.28 | 74,010.42 | | |
| | | | JAN - JUN | 75,489.52 | 73,709.75 | 84,773.00 | 73,174.38 | 65,619.30 | 65,737.10 | 882,743.09 | |
| MACON | MT | 390005110 | JUL - DEC | 6,100.78 | 7,273.08 | 7,333.12 | 6,880.06 | 6,333.82 | 6,150.35 | | |
| | | | JAN - JUN | 5,873.48 | 6,538.58 | 5,446.28 | 4,843.94 | 4,574.55 | 5,497.83 | 72,845.87 | |
| MACON COUNTY GOVERNMENT | CST | 290000115 | JUL - DEC | 242,351.27 | 262,534.95 | 267,132.17 | 254,425.27 | 255,065.34 | 254,051.44 | | |
| | | | JAN - JUN | 248,854.81 | 255,930.44 | 311,464.92 | 223,607.28 | 222,690.86 | 254,208.78 | 3,052,317.53 | |
| MACON COUNTY GOVERNMENT | CT | 290000115 | JUL - DEC | 33,822.06 | 41,642.13 | 43,293.75 | 31,359.86 | 36,924.65 | 30,667.79 | | |
| | | | JAN - JUN | 34,225.47 | 28,267.19 | 32,453.45 | 22,540.74 | 23,541.14 | 26,189.82 | 384,928.05 | |
| MACON COUNTY GOVERNMENT | CTPS | 290000115 | JUL - DEC | 194,362.69 | 216,083.59 | 211,904.67 | 201,489.74 | 211,661.85 | 204,042.37 | | |
| | | | JAN - JUN | 202,874.91 | 223,084.18 | 269,153.68 | 180,884.01 | 180,304.95 | 206,430.40 | 2,502,277.04 | |
| MACOUPIN COUNTY GOVERNMENT | CST | 290000117 | JUL - DEC | 70,985.59 | 70,667.43 | 79,531.74 | 68,682.16 | 67,420.13 | 65,372.41 | | |
| | | | JAN - JUN | 61,486.05 | 56,592.57 | 67,190.79 | 56,000.66 | 53,901.38 | 59,190.35 | 777,021.26 | |
| MACOUPIN COUNTY GOVERNMENT | CT | 290000117 | JUL - DEC | 73,556.34 | 61,721.22 | 88,879.91 | 49,298.56 | 38,572.49 | 33,623.48 | | |
| | | | JAN - JUN | 46,956.31 | 25,082.78 | 34,070.98 | 20,502.05 | 22,193.42 | 21,732.33 | 516,189.87 | |
| MADISON | MT | 390005120 | JUL - DEC | 31,563.20 | 41,762.52 | 36,892.56 | 44,368.20 | 33,860.22 | 37,800.22 | | |
| | | | JAN - JUN | 31,060.98 | 30,859.35 | 31,609.94 | 23,288.81 | 29,935.36 | 28,335.92 | 400,845.26 | |
| MADISON COUNTY (MED) | MED | 200000119 | JUL - DEC | 637,825.06 | 656,456.28 | 688,011.69 | 641,599.18 | 646,689.78 | 675,871.51 | | |
| | | | JAN - JUN | 616,119.08 | 650,398.33 | 730,447.45 | 598,501.76 | 580,760.38 | 651,891.70 | 7,774,572.20 | |
| MADISON COUNTY GOVERNMENT | CST | 290000119 | JUL - DEC | 537,290.91 | 547,996.75 | 576,180.93 | 532,929.34 | 532,318.47 | 556,833.87 | | |
| | | | JAN - JUN | 501,880.06 | 523,458.92 | 595,667.27 | 473,832.88 | 466,423.44 | 523,265.59 | 6,368,078.43 | |
| MADISON COUNTY GOVERNMENT | CT | 290000119 | JUL - DEC | 86,304.11 | 87,741.18 | 86,654.75 | 85,356.69 | 70,956.84 | | | |
| | | | JAN - JUN | 62,442.25 | 57,127.89 | 76,698.90 | 58,018.02 | 57,343.51 | 67,797.41 | 863,200.35 | |
| MAEYSTOWN | MT | 390005125 | JUL - DEC | 435.45 | 233.38 | 497.78 | 51.65 | 321.66 | 279.65 | | |
| | | | JAN - JUN | 42.05 | 293.12 | 304.67 | 2.63 | 7.33 | 24.47 | 2,493.84 | |
| MAGNOLIA | MT | 390005128 | JUL - DEC | 321.16 | 94.76 | 228.36 | 92.06 | 108.29 | 101.74 | | |
| | | | JAN - JUN | 299.10 | 147.97 | 84.42 | 90.54 | 85.47 | 92.86 | 1,746.73 | |
| MAHOMET | MT | 390005130 | JUL - DEC | 49,963.67 | 45,572.91 | 58,851.21 | 48,516.30 | 49,045.02 | 49,128.61 | | |
| | | | JAN - JUN | 48,523.95 | 44,013.97 | 52,507.64 | 43,167.47 | 40,278.72 | 46,528.87 | 576,098.34 | |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| MAKANDA | MT | 390005135 | JUL - DEC | 1,436.41 | 1,512.61 | 2,297.28 | 4,466.68 | 1,230.02 | 385.78 | | |
| | | | JAN - JUN | 1,461.22 | 942.06 | 1,993.56 | 804.54 | 757.43 | 2,224.63 | | 19,512.22 |
| MALDEN | MT | 390005137 | JUL - DEC | 188.66 | 214.07 | 178.97 | 254.51 | 198.23 | 177.01 | | |
| | | | JAN - JUN | 168.69 | 228.08 | 154.14 | 201.94 | 161.76 | 177.24 | | 2,303.30 |
| MALTA | MT | 390005140 | JUL - DEC | 2,301.49 | 2,505.50 | 2,791.16 | 2,711.25 | 2,781.58 | 3,839.55 | | |
| | | | JAN - JUN | 2,828.07 | 770.16 | 695.26 | 454.93 | 526.89 | 1,952.04 | | 24,157.88 |
| MANCHESTER | MT | 390005150 | JUL - DEC | 160.41 | 95.82 | 86.96 | 33.49 | 47.31 | 120.59 | | |
| | | | JAN - JUN | 85.86 | 59.93 | 343.04 | 28.76 | 24.73 | 116.09 | | 1,202.99 |
| MANHATTAN | HMR | 390005160 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 11,598.86 | 13,244.01 | 13,926.66 | | 38,769.53 |
| MANHATTAN | MT | 390005160 | JUL - DEC | 24,671.03 | 26,148.41 | 26,534.99 | 26,132.98 | 24,791.11 | 22,836.55 | | |
| | | | JAN - JUN | 26,479.11 | 22,074.82 | 25,643.79 | 20,056.67 | 20,562.08 | 22,541.81 | | 288,473.35 |
| MANITO | MT | 390005170 | JUL - DEC | 10,483.68 | 11,706.01 | 11,552.72 | 11,120.19 | 10,439.94 | 13,104.83 | | |
| | | | JAN - JUN | 13,372.28 | 12,395.54 | 15,313.40 | 13,970.18 | 12,772.16 | 15,912.90 | | 152,143.83 |
| MANLIUS | MT | 390005180 | JUL - DEC | 1,491.43 | 1,016.31 | 1,378.93 | 1,182.65 | 2,294.08 | 4,346.58 | | |
| | | | JAN - JUN | 3,975.02 | 6,618.95 | 5,979.20 | 5,722.79 | 5,641.83 | 4,229.20 | | 43,876.97 |
| MANSFIELD | MT | 390005190 | JUL - DEC | 6,393.44 | 7,712.88 | 6,812.54 | 9,559.49 | 8,006.88 | 7,761.09 | | |
| | | | JAN - JUN | 8,260.19 | 7,030.82 | 6,129.39 | 8,139.19 | 7,122.37 | 6,409.95 | | 89,338.23 |
| MANTENO | MT | 390005200 | JUL - DEC | 69,511.68 | 87,607.82 | 82,608.47 | 75,974.80 | 79,334.63 | 79,352.57 | | |
| | | | JAN - JUN | 75,137.75 | 68,022.54 | 68,238.45 | 59,420.64 | 69,120.57 | 67,171.82 | | 881,501.74 |
| MAPLE PARK | MT | 390005210 | JUL - DEC | 7,030.22 | 5,937.28 | 9,182.83 | 6,196.50 | 9,163.96 | 6,153.29 | | |
| | | | JAN - JUN | 7,948.18 | 7,317.18 | 4,156.79 | 4,575.54 | 4,064.59 | 6,264.93 | | 77,991.29 |
| MAPLETON | MT | 390005215 | JUL - DEC | 872.68 | 585.12 | 286.62 | 679.95 | 2,434.61 | 315.58 | | |
| | | | JAN - JUN | 319.74 | 1,136.77 | 485.88 | 584.92 | 1,454.15 | 1,342.41 | | 10,498.43 |
| MAQUON | MT | 390005220 | JUL - DEC | 577.59 | 760.74 | 617.08 | 758.09 | 846.72 | 765.13 | | |
| | | | JAN - JUN | 945.14 | 736.17 | 982.80 | 1,147.97 | 620.67 | 1,046.64 | | 9,804.74 |
| MARENGO | MT | 390005230 | JUL - DEC | 40,112.46 | 54,320.51 | 47,994.84 | 45,182.23 | 45,257.18 | 44,590.10 | | |
| | | | JAN - JUN | 54,283.07 | 44,522.72 | 48,536.04 | 45,088.18 | 40,647.96 | 41,945.67 | | 552,480.96 |
| MARIETTA | MT | 390005245 | JUL - DEC | 218.42 | 213.15 | 180.99 | 276.76 | 174.71 | 680.49 | | |
| | | | JAN - JUN | 223.50 | 227.08 | 502.58 | 176.84 | 136.02 | 168.67 | | 3,179.21 |
| MARINE | MT | 390005240 | JUL - DEC | 4,922.61 | 3,314.35 | 6,072.33 | 2,894.71 | 3,238.64 | 4,169.52 | | |
| | | | JAN - JUN | 2,915.87 | 2,858.32 | 3,122.17 | 2,471.30 | 3,150.32 | 4,773.12 | | 43,903.26 |
| MARION | HMR | 390005250 | JUL - DEC | 451,385.92 | 460,427.43 | 473,628.24 | 445,049.05 | 440,660.02 | 429,443.50 | | |
| | | | JAN - JUN | 437,100.08 | 492,270.52 | 610,139.22 | 386,599.13 | 376,134.41 | 442,778.13 | | 5,445,615.65 |
| MARION | MT | 390005250 | JUL - DEC | 545,046.57 | 567,204.66 | 574,815.27 | 547,882.82 | 546,707.64 | 536,064.41 | | |
| | | | JAN - JUN | 524,200.94 | 563,507.06 | 731,776.25 | 485,917.85 | 487,015.18 | 567,360.53 | | 6,677,499.18 |
| MARION COUNTY GOVERNMENT | CST | 290000121 | JUL - DEC | 60,133.08 | 64,261.52 | 66,217.17 | 62,076.39 | 62,944.48 | 61,111.53 | | |
| | | | JAN - JUN | 59,839.30 | 60,005.07 | 67,202.12 | 59,735.20 | 56,594.12 | 63,691.81 | | 743,811.79 |
| MARION COUNTY GOVERNMENT | CT | 290000121 | JUL - DEC | 12,068.56 | 12,260.54 | 14,849.88 | 14,536.25 | 14,148.57 | 16,539.76 | | |
| | | | JAN - JUN | 12,784.86 | 15,470.61 | 19,499.04 | 18,235.62 | 13,697.00 | 15,551.05 | | 179,641.74 |
| MARION COUNTY GOVERNMENT | CTPS | 290000121 | JUL - DEC | 48,779.70 | 53,694.22 | 51,707.92 | 50,294.10 | 49,921.10 | 48,442.30 | | |
| | | | JAN - JUN | 49,064.03 | 49,164.80 | 56,209.18 | 47,798.40 | 47,311.50 | 50,971.33 | | 603,358.58 |
| MARISSA | MT | 390005260 | JUL - DEC | 16,042.00 | 16,300.44 | 21,079.73 | 14,927.05 | 17,611.72 | 15,824.19 | | |
| | | | JAN - JUN | 15,506.41 | 15,197.68 | 18,189.93 | 19,054.04 | 15,425.41 | 20,435.95 | | 205,594.55 |
| MARK | MT | 390005270 | JUL - DEC | 284,419.44 | 299,660.68 | 265,113.59 | 263,296.43 | 286,988.65 | 286,592.81 | | |
| | | | JAN - JUN | 315,325.68 | 349,199.37 | 347,225.26 | 290,169.45 | 304,947.56 | 386,595.16 | | 3,679,534.08 |
| MARKHAM | HMR | 390005280 | JUL - DEC | 82,876.85 | 93,808.95 | 108,511.21 | 96,080.70 | 102,671.23 | 86,142.76 | | |
| | | | JAN - JUN | 94,624.41 | 85,808.81 | 79,518.65 | 67,039.18 | 74,313.68 | 74,486.29 | | 1,045,882.72 |
| MARKHAM | MT | 390005280 | JUL - DEC | 97,411.88 | 105,167.04 | 118,982.17 | 106,964.97 | 116,385.08 | 97,721.44 | | |
| | | | JAN - JUN | 111,916.86 | 87,877.18 | 91,993.21 | 78,857.41 | 85,457.07 | 86,414.04 | | 1,185,148.35 |
| MAROA | MT | 390005290 | JUL - DEC | 3,577.59 | 3,356.97 | 2,624.85 | 4,169.26 | 2,823.33 | 2,998.62 | | |
| | | | JAN - JUN | 3,066.08 | 2,872.45 | 2,530.21 | 2,199.31 | 2,669.48 | 2,502.03 | | 35,390.18 |
| MARQUETTE HEIGHTS | MT | 390005292 | JUL - DEC | 1,421.11 | 2,129.71 | 2,000.48 | 1,651.12 | 1,794.68 | 1,879.21 | | |
| | | | JAN - JUN | 1,822.11 | 1,948.45 | 1,973.29 | 2,212.61 | 1,588.02 | 1,817.66 | | 22,238.45 |
| MARSEILLES | MT | 390005300 | JUL - DEC | 29,522.74 | 26,798.71 | 31,670.29 | 28,529.19 | 27,378.83 | 26,953.22 | | |
| | | | JAN - JUN | 25,891.85 | 24,949.38 | 28,641.25 | 21,654.66 | 25,715.62 | 27,978.01 | | 325,683.75 |
| MARSHALL | MT | 390005310 | JUL - DEC | 39,486.25 | 46,911.71 | 47,607.14 | 40,560.46 | 44,714.74 | 42,486.96 | | |
| | | | JAN - JUN | 47,777.44 | 54,930.69 | 57,767.17 | 46,124.52 | 47,849.87 | 53,267.06 | | 569,484.01 |
| MARSHALL COUNTY GOVERNMENT | CST | 290000123 | JUL - DEC | 13,512.74 | 15,395.87 | 14,318.71 | 13,946.18 | 13,729.19 | 15,510.80 | | |
| | | | JAN - JUN | 14,137.22 | 16,262.83 | 15,163.96 | 12,155.66 | 12,661.48 | 13,564.54 | | 170,359.18 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| MARSHALL COUNTY GOVERNMENT | CT | 290000123 | JUL - DEC | 8,069.26 | 7,555.79 | 8,846.92 | 6,431.82 | 6,998.66 | 9,898.97 | | |
| | | | JAN - JUN | 9,875.12 | 31,788.74 | 9,618.89 | 9,226.05 | 8,748.01 | 7,832.59 | | 124,890.82 |
| MARTINSVILLE | MT | 390005320 | JUL - DEC | 3,707.74 | 4,682.88 | 4,507.39 | 4,095.09 | 4,896.79 | 3,572.42 | | |
| | | | JAN - JUN | 3,584.14 | 3,407.08 | 3,979.23 | 3,927.65 | 2,582.34 | 3,314.77 | | 46,257.52 |
| MARTINTON | MT | 390005321 | JUL - DEC | 385.63 | 669.22 | 794.53 | 1,410.03 | 527.21 | 735.57 | | |
| | | | JAN - JUN | 636.82 | 432.86 | 764.68 | 925.84 | 491.18 | 1,380.21 | | 9,153.78 |
| MARYVILLE | MT | 390005330 | JUL - DEC | 25,994.76 | 23,572.38 | 24,258.44 | 28,293.52 | 28,581.30 | 24,544.02 | | |
| | | | JAN - JUN | 26,582.93 | 23,502.30 | 24,069.96 | 18,294.69 | 20,478.70 | 26,996.34 | | 295,169.34 |
| MASCOUTAH | HMR | 390005340 | JUL - DEC | 6,228.82 | 6,795.22 | 6,921.89 | 6,797.26 | 5,947.46 | 5,559.78 | | |
| | | | JAN - JUN | 6,258.72 | 5,062.90 | 5,538.74 | 5,249.52 | 4,741.37 | 5,176.40 | | 70,278.08 |
| MASCOUTAH | MT | 390005340 | JUL - DEC | 35,058.83 | 38,870.34 | 43,582.41 | 39,521.79 | 37,152.88 | 36,250.44 | | |
| | | | JAN - JUN | 35,593.03 | 30,881.52 | 32,244.09 | 31,251.83 | 28,954.91 | 32,963.45 | | 422,325.52 |
| MASCOUTAH | MTART | 390005340 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 71.40 | 14.54 | 0.00 | 0.00 | | 85.94 |
| MASON | MT | 390005350 | JUL - DEC | 210.16 | 231.03 | 371.56 | 168.73 | 293.94 | 1,371.97 | | |
| | | | JAN - JUN | 315.14 | 108.96 | 512.42 | 66.32 | 354.98 | 796.50 | | 4,801.71 |
| MASON CITY | MT | 390005360 | JUL - DEC | 12,892.15 | 13,983.71 | 14,673.62 | 14,430.79 | 13,956.43 | 15,954.52 | | |
| | | | JAN - JUN | 14,369.68 | 13,712.53 | 17,761.32 | 13,938.52 | 11,615.05 | 14,286.26 | | 171,563.58 |
| MASON COUNTY GOVERNMENT | CST | 290000125 | JUL - DEC | 16,855.93 | 20,195.95 | 17,420.85 | 22,762.40 | 19,716.33 | 24,437.69 | | |
| | | | JAN - JUN | 21,487.27 | 24,512.28 | 29,580.13 | 26,006.60 | 25,782.81 | 30,178.29 | | 278,936.53 |
| MASON COUNTY GOVERNMENT | CT | 290000125 | JUL - DEC | 2,157.13 | 4,570.12 | 3,410.11 | 3,199.02 | 3,667.49 | 5,728.72 | | |
| | | | JAN - JUN | 3,900.68 | 4,730.94 | 5,839.05 | 4,957.91 | 4,686.51 | 4,507.52 | | 51,355.20 |
| MASSAC COUNTY GOVERNMENT | CST | 290000127 | JUL - DEC | 18,157.64 | 16,481.58 | 20,709.52 | 16,223.82 | 19,198.30 | 16,769.02 | | |
| | | | JAN - JUN | 14,287.19 | 13,563.91 | 15,956.63 | 13,631.40 | 12,376.52 | 15,826.78 | | 193,182.31 |
| MASSAC COUNTY GOVERNMENT | CT | 290000127 | JUL - DEC | 10,773.59 | 9,578.91 | 19,473.39 | 11,001.57 | 7,785.28 | 10,147.89 | | |
| | | | JAN - JUN | 7,301.28 | 7,038.72 | 8,894.53 | 6,393.05 | 7,019.89 | 7,953.10 | | 113,361.20 |
| MATHERVILLE | MT | 390005370 | JUL - DEC | 1,446.91 | 1,351.77 | 1,672.68 | 1,907.31 | 2,183.92 | 1,453.99 | | |
| | | | JAN - JUN | 1,888.51 | 2,123.00 | 2,274.83 | 1,922.43 | 2,291.58 | 2,112.41 | | 22,629.34 |
| MATTESON | MT | 390005380 | JUL - DEC | 604,196.07 | 634,723.23 | 694,543.98 | 625,483.02 | 598,830.34 | 645,750.20 | | |
| | | | JAN - JUN | 581,778.51 | 636,204.69 | 776,771.93 | 518,406.05 | 597,287.57 | 641,833.55 | | 7,555,809.14 |
| MATTESON | MTART | 390005380 | JUL - DEC | 2,203.55 | 2,821.00 | 2,922.45 | 2,265.73 | 3,415.86 | 2,568.31 | | |
| | | | JAN - JUN | 2,434.40 | 2,109.70 | 1,885.35 | 2,556.48 | 2,655.72 | 2,851.11 | | 30,689.66 |
| MATTOON | MT | 390005390 | JUL - DEC | 341,092.58 | 358,194.83 | 368,084.43 | 358,592.07 | 365,621.59 | 359,287.76 | | |
| | | | JAN - JUN | 345,955.49 | 348,747.62 | 404,982.01 | 316,210.84 | 318,532.66 | 349,346.96 | | 4,234,648.84 |
| MATTOON | NHMR | 390005390 | JUL - DEC | 108,293.88 | 118,487.71 | 121,451.64 | 118,599.37 | 116,547.10 | 117,711.76 | | |
| | | | JAN - JUN | 115,098.43 | 120,891.16 | 141,417.18 | 103,479.46 | 99,732.71 | 111,362.48 | | 1,393,072.88 |
| MAUNIE | MT | 390005400 | JUL - DEC | 12.09 | 44.23 | 45.20 | 68.29 | 31.16 | 15.97 | | |
| | | | JAN - JUN | 43.13 | 24.94 | 21.31 | 10.56 | 17.82 | 29.16 | | 363.86 |
| MAYWOOD | MT | 390005410 | JUL - DEC | 65,493.40 | 64,753.68 | 65,758.13 | 61,263.56 | 63,604.33 | 62,861.72 | | |
| | | | JAN - JUN | 64,908.77 | 59,469.79 | 66,948.92 | 64,116.02 | 63,878.54 | 64,805.96 | | 767,862.82 |
| MAZON | MT | 390005420 | JUL - DEC | 2,556.84 | 2,797.76 | 1,796.50 | 2,942.42 | 3,887.75 | 3,692.32 | | |
| | | | JAN - JUN | 3,146.07 | 4,130.89 | 3,457.52 | 2,972.25 | 2,767.88 | 3,913.66 | | 38,061.86 |
| MC HENRY | MT | 390005060 | JUL - DEC | 525,116.65 | 589,112.74 | 582,883.37 | 551,520.15 | 532,962.08 | 568,566.57 | | |
| | | | JAN - JUN | 559,640.88 | 564,048.42 | 681,385.35 | 459,035.47 | 455,444.98 | 530,965.10 | | 6,600,681.76 |
| MCCLURE | MT | 390005425 | JUL - DEC | 2,541.50 | 2,171.21 | 2,560.10 | 3,627.75 | 2,114.65 | 1,719.72 | | |
| | | | JAN - JUN | 2,206.53 | 2,450.38 | 2,079.36 | 1,845.39 | 1,861.10 | 1,195.38 | | 26,373.07 |
| MCCOOK | HMR | 390005050 | JUL - DEC | 24,623.28 | 25,292.89 | 24,058.72 | 17,479.20 | 21,730.44 | 25,345.79 | | |
| | | | JAN - JUN | 23,247.52 | 25,482.00 | 26,050.61 | 13,072.31 | 14,523.96 | 19,505.70 | | 260,412.42 |
| MCCOOK | MT | 390005050 | JUL - DEC | 31,591.36 | 32,289.23 | 33,643.17 | 21,807.26 | 28,050.04 | 29,213.43 | | |
| | | | JAN - JUN | 25,273.25 | 26,857.56 | 27,574.49 | 15,109.31 | 25,812.52 | 26,209.12 | | 323,430.74 |
| MCCULLOM LAKE | MT | 390005055 | JUL - DEC | 612.13 | 896.50 | 1,033.75 | 554.65 | 984.91 | 1,179.61 | | |
| | | | JAN - JUN | 1,160.81 | 950.85 | 1,319.49 | 825.84 | 550.52 | 536.53 | | 10,605.59 |
| MCDONOUGH COUNTY GOVERNMENT | CST | 290000109 | JUL - DEC | 53,172.83 | 55,175.90 | 51,537.85 | 49,054.84 | 61,856.99 | 54,535.90 | | |
| | | | JAN - JUN | 53,986.80 | 52,976.89 | 60,429.14 | 52,000.75 | 48,998.60 | 49,549.60 | | 643,276.09 |
| MCDONOUGH COUNTY GOVERNMENT | CT | 290000109 | JUL - DEC | 9,516.47 | 10,505.35 | 11,278.39 | 8,674.11 | 9,963.26 | 14,082.33 | | |
| | | | JAN - JUN | 10,189.11 | 10,658.20 | 11,671.02 | 7,832.95 | 10,129.28 | 8,021.74 | | 122,522.21 |
| MCDONOUGH COUNTY GOVERNMENT | CTPS | 290000109 | JUL - DEC | 87,114.91 | 89,625.01 | 86,201.63 | 79,008.48 | 106,629.79 | 91,817.62 | | |
| | | | JAN - JUN | 93,065.63 | 91,953.54 | 104,519.94 | 90,413.61 | 81,583.30 | 82,185.27 | | 1,084,118.73 |
| MCHENRY COUNTY (CMFT) | CMFT | 290000111 | JUL - DEC | 374,525.75 | 427,968.18 | 399,848.05 | 378,233.67 | 389,418.63 | 389,623.37 | | |
| | | | JAN - JUN | 405,322.28 | 372,890.51 | 365,586.74 | 355,231.93 | 355,679.83 | 328,669.81 | | 4,542,998.75 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|---------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|----------|
| MCHENRY COUNTY GOVERNMENT | CST | 290000111 | JUL - DEC | 600,542.78 | 684,077.95 | 689,757.82 | 642,398.68 | 636,365.95 | 633,333.01 | | |
| | | | JAN - JUN | 609,671.93 | 631,302.45 | 724,008.60 | 505,024.30 | 512,511.46 | 572,186.63 | 7,441,181.56 | |
| MCHENRY COUNTY GOVERNMENT | CT | 290000111 | JUL - DEC | 184,782.86 | 232,079.23 | 229,081.34 | 184,778.56 | 170,890.55 | 196,180.26 | | |
| | | | JAN - JUN | 192,200.75 | 159,206.02 | 171,321.57 | 116,099.46 | 156,669.89 | 132,984.88 | 2,126,275.37 | |
| MCLEAN | MT | 390005070 | JUL - DEC | 11,700.75 | 7,880.71 | 7,813.32 | 11,755.03 | 9,441.96 | 7,774.62 | | |
| | | | JAN - JUN | 7,988.82 | 8,099.39 | 7,133.62 | 9,193.67 | 5,946.87 | 7,696.39 | 102,425.15 | |
| MCLEAN | NHMR | 390005070 | JUL - DEC | 5,556.72 | 3,622.12 | 3,773.02 | 5,022.59 | 4,288.36 | 3,684.55 | | |
| | | | JAN - JUN | 3,847.30 | 3,919.80 | 3,439.52 | 4,368.60 | 2,827.47 | 3,718.18 | 48,068.23 | |
| MCLEAN COUNTY GOVERNMENT | CST | 290000113 | JUL - DEC | 386,676.55 | 405,632.05 | 413,173.27 | 388,025.13 | 411,675.91 | 400,823.02 | | |
| | | | JAN - JUN | 415,674.19 | 421,991.18 | 467,899.39 | 351,092.86 | 342,101.06 | 395,536.88 | 4,800,301.49 | |
| MCLEAN COUNTY GOVERNMENT | CT | 290000113 | JUL - DEC | 48,293.56 | 65,605.69 | 55,171.26 | 53,319.14 | 55,875.56 | 55,802.76 | | |
| | | | JAN - JUN | 49,740.40 | 38,934.14 | 49,300.54 | 43,711.65 | 41,573.64 | 55,126.01 | 612,454.35 | |
| MCLEANSBORO | MT | 390005080 | JUL - DEC | 27,704.54 | 24,759.17 | 25,798.14 | 26,526.58 | 24,890.36 | 24,374.28 | | |
| | | | JAN - JUN | 23,108.61 | 25,040.94 | 27,584.52 | 23,208.65 | 20,126.29 | 25,763.39 | 298,885.47 | |
| MCNABB | MT | 390005082 | JUL - DEC | 6,274.57 | 5,297.90 | 5,380.12 | 6,193.92 | 5,663.68 | 5,800.84 | | |
| | | | JAN - JUN | 5,687.60 | 5,864.24 | 4,341.66 | 4,619.85 | 3,885.18 | 4,434.37 | 63,443.93 | |
| MECHANICSBURG | MT | 390005430 | JUL - DEC | 703.52 | 933.58 | 185.43 | 490.79 | 493.85 | 507.40 | | |
| | | | JAN - JUN | 506.87 | 557.25 | 612.22 | 1,019.37 | 387.77 | 579.32 | 6,977.37 | |
| MEDIA | MT | 390005436 | JUL - DEC | 331.85 | 422.14 | 795.88 | 197.17 | 223.97 | 329.77 | | |
| | | | JAN - JUN | 12.46 | 123.63 | 178.33 | 510.93 | 3.02 | 763.78 | 3,892.93 | |
| MEDORA | MT | 390005440 | JUL - DEC | 1,364.20 | 553.44 | 662.91 | 920.86 | 1,262.27 | 1,161.42 | | |
| | | | JAN - JUN | 1,153.62 | 1,303.82 | 2,021.41 | 663.08 | 706.64 | 839.43 | 12,613.10 | |
| MELROSE PARK | MT | 390005450 | JUL - DEC | 402,666.73 | 418,819.53 | 448,901.35 | 414,033.99 | 395,725.25 | 425,658.52 | | |
| | | | JAN - JUN | 405,455.48 | 399,234.74 | 489,415.58 | 351,326.58 | 349,647.69 | 383,983.04 | 4,884,868.48 | |
| MELROSE PARK | MTART | 390005450 | JUL - DEC | 594.34 | 646.91 | 1,051.90 | 615.10 | 768.65 | 544.16 | | |
| | | | JAN - JUN | 727.18 | 545.14 | 452.64 | 574.66 | 394.01 | 503.83 | 7,418.52 | |
| MELROSE PARK | NHMR | 390005450 | JUL - DEC | 266,613.67 | 302,600.87 | 306,599.70 | 296,349.69 | 289,580.34 | 303,775.61 | | |
| | | | JAN - JUN | 289,330.53 | 292,016.76 | 368,400.27 | 241,808.76 | 230,498.58 | 260,789.20 | 3,448,363.98 | |
| MELVIN | MT | 390005460 | JUL - DEC | 1,824.92 | 1,781.38 | 1,215.41 | 1,065.71 | 1,531.07 | 1,878.20 | | |
| | | | JAN - JUN | 2,615.67 | 1,993.43 | 1,016.20 | 4,290.42 | 3,198.94 | 3,070.02 | 25,481.37 | |
| MENARD COUNTY GOVERNMENT | CST | 290000129 | JUL - DEC | 10,283.38 | 10,602.41 | 10,514.44 | 10,021.15 | 9,893.00 | 10,013.50 | | |
| | | | JAN - JUN | 9,727.22 | 9,095.14 | 9,378.53 | 9,124.67 | 8,061.01 | 9,549.28 | 116,263.73 | |
| MENARD COUNTY GOVERNMENT | CT | 290000129 | JUL - DEC | 10,903.85 | 10,308.02 | 10,407.62 | 10,772.68 | 10,439.89 | 9,101.48 | | |
| | | | JAN - JUN | 10,006.95 | 6,720.40 | 8,339.51 | 5,596.30 | 6,120.38 | 7,748.48 | 106,465.56 | |
| MENARD COUNTY GOVERNMENT | CTPS | 290000129 | JUL - DEC | 33,363.17 | 36,363.51 | 33,750.39 | 33,731.96 | 33,196.95 | 30,986.41 | | |
| | | | JAN - JUN | 30,213.15 | 30,213.62 | 31,480.68 | 25,465.49 | 24,069.59 | 29,522.36 | 372,357.28 | |
| MENDON | MT | 390005470 | JUL - DEC | 14,008.46 | 10,274.38 | 5,396.65 | 21,539.84 | 6,172.24 | 7,114.74 | | |
| | | | JAN - JUN | 6,708.11 | 8,015.94 | 6,549.37 | 6,917.70 | 6,787.74 | 7,449.42 | 106,934.59 | |
| MENDOTA | MT | 390005480 | JUL - DEC | 88,464.00 | 103,352.77 | 92,970.35 | 78,454.09 | 89,152.57 | 102,461.98 | | |
| | | | JAN - JUN | 89,556.51 | 97,571.06 | 103,088.22 | 74,936.66 | 97,737.18 | 85,267.94 | 1,103,013.33 | |
| MENDOTA | MTART | 390005480 | JUL - DEC | 89.55 | 114.27 | 71.84 | 107.26 | 90.53 | 99.39 | | |
| | | | JAN - JUN | 143.67 | 101.36 | 179.09 | 99.39 | 87.58 | 109.23 | 1,293.16 | |
| MENOMINEE | MT | 390005485 | JUL - DEC | 346.78 | 311.91 | 179.20 | 335.36 | 106.82 | 356.00 | | |
| | | | JAN - JUN | 324.96 | 288.80 | 282.24 | 326.88 | 385.26 | 606.72 | 3,850.93 | |
| MERCER COUNTY GOVERNMENT | CST | 290000131 | JUL - DEC | 16,695.30 | 15,283.24 | 17,575.15 | 15,243.80 | 15,913.20 | 17,509.98 | | |
| | | | JAN - JUN | 15,482.43 | 14,957.23 | 17,674.44 | 17,098.84 | 14,792.56 | 15,770.32 | 193,996.49 | |
| MERCER COUNTY GOVERNMENT | CT | 290000131 | JUL - DEC | 10,082.97 | 11,870.70 | 13,281.72 | 12,807.37 | 9,766.86 | 14,118.44 | | |
| | | | JAN - JUN | 11,000.87 | 10,348.23 | 12,940.35 | 12,810.98 | 8,146.67 | 9,383.56 | 136,558.72 | |
| MEREDOSIA | MT | 390005490 | JUL - DEC | 6,488.47 | 6,553.16 | 7,541.83 | 7,685.44 | 7,491.03 | 5,937.14 | | |
| | | | JAN - JUN | 7,643.34 | 7,822.67 | 6,578.08 | 4,364.57 | 4,611.71 | 4,997.86 | 77,715.30 | |
| MERRIONETTE PARK | MT | 390005500 | JUL - DEC | 34,252.60 | 40,151.91 | 37,972.16 | 43,686.77 | 40,491.11 | 42,310.80 | | |
| | | | JAN - JUN | 42,524.23 | 37,143.28 | 64,711.00 | 42,835.69 | 41,237.07 | 60,901.71 | 528,218.33 | |
| MERRIONETTE PARK | NHMR | 390005500 | JUL - DEC | 19,884.23 | 25,382.52 | 20,768.65 | 27,242.80 | 25,183.57 | 25,923.33 | | |
| | | | JAN - JUN | 27,168.69 | 21,700.46 | 31,292.85 | 25,835.60 | 24,419.37 | 43,706.18 | 318,508.25 | |
| METAMORA | MT | 390005510 | JUL - DEC | 23,190.65 | 26,887.87 | 25,456.09 | 28,349.08 | 26,384.62 | 23,534.76 | | |
| | | | JAN - JUN | 24,758.92 | 23,214.07 | 21,420.50 | 19,329.32 | 21,951.19 | 21,613.26 | 286,090.33 | |
| METCALF | MT | 390005520 | JUL - DEC | 623.58 | 412.04 | 373.80 | 391.82 | 415.72 | 344.51 | | |
| | | | JAN - JUN | 458.98 | 398.47 | 925.55 | 318.15 | 399.07 | 940.15 | 6,001.84 | |
| METRO EAST PK & REC DIST | MEPD | | JUL - DEC | 344,913.86 | 371,544.95 | 372,200.02 | 344,717.06 | 353,941.59 | 355,445.66 | | |
| | | | JAN - JUN | 340,168.68 | 379,808.59 | 450,035.22 | 311,915.17 | 315,313.90 | 347,963.69 | 4,287,968.39 | |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|--------------|
| METROPOLIS | MT | 390005530 | JUL - DEC | 71,414.31 | 70,711.12 | 72,626.23 | 64,778.25 | 82,115.73 | 66,715.71 | |
| | | | JAN - JUN | 62,374.00 | 58,605.61 | 66,680.20 | 61,663.58 | 55,782.74 | 68,881.78 | 802,349.26 |
| METTAWA | MT | 390005532 | JUL - DEC | 97,407.69 | 118,445.04 | 100,755.11 | 99,763.52 | 97,094.93 | 107,322.29 | |
| | | | JAN - JUN | 104,273.26 | 76,249.84 | 37,804.44 | 143,130.18 | 113,239.87 | 111,589.56 | 1,207,075.73 |
| MIDDLETOWN | MT | 390005540 | JUL - DEC | 91.89 | 24.88 | 70.60 | 370.03 | 8.17 | 6.64 | |
| | | | JAN - JUN | 364.32 | 257.96 | 463.55 | 9.56 | 6.12 | 11.09 | 1,684.81 |
| MIDLOTHIAN | MT | 390005550 | JUL - DEC | 171,060.80 | 180,071.14 | 203,678.33 | 189,894.22 | 188,552.40 | 200,220.15 | |
| | | | JAN - JUN | 184,034.07 | 163,567.27 | 196,342.58 | 174,451.39 | 172,859.30 | 177,340.92 | 2,202,072.57 |
| MIDLOTHIAN | MTART | 390005550 | JUL - DEC | 8.86 | 7.96 | 2.06 | 5.82 | 5.91 | 1.97 | |
| | | | JAN - JUN | 3.94 | 0.99 | 0.00 | 9.76 | 1.16 | 3.94 | 52.37 |
| MILAN | MT | 390005560 | JUL - DEC | 117,046.59 | 116,575.24 | 121,317.43 | 117,025.10 | 113,149.99 | 124,598.73 | |
| | | | JAN - JUN | 117,005.06 | 107,451.05 | 122,053.99 | 113,690.36 | 106,186.61 | 113,308.91 | 1,389,409.06 |
| MILAN | MTART | 390005560 | JUL - DEC | 102.35 | 138.79 | 166.30 | 262.52 | 158.43 | 164.80 | |
| | | | JAN - JUN | 163.16 | 139.73 | 123.99 | 149.13 | 142.68 | 136.77 | 1,848.65 |
| MILAN | NHMR | 390005560 | JUL - DEC | 0.00 | 0.00 | 0.00 | 26,109.16 | 26,352.46 | 28,666.97 | |
| | | | JAN - JUN | 30,014.72 | 27,756.07 | 33,869.59 | 26,377.16 | 23,926.00 | 25,536.51 | 248,608.64 |
| MILFORD | MT | 390005570 | JUL - DEC | 5,023.10 | 7,026.88 | 6,549.78 | 6,079.45 | 5,827.56 | 6,370.87 | |
| | | | JAN - JUN | 5,695.40 | 6,308.37 | 5,983.27 | 5,733.43 | 5,829.88 | 6,070.99 | 72,498.98 |
| MILL CREEK | MT | 390005577 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.26 | |
| | | | JAN - JUN | 0.00 | 23.38 | 0.00 | 0.00 | 0.00 | 0.00 | 183.64 |
| MILL SHOALS | MT | 390005590 | JUL - DEC | 293.34 | 374.31 | 204.51 | 251.94 | 100.01 | 220.59 | |
| | | | JAN - JUN | 175.99 | 197.50 | 231.77 | 146.16 | 172.77 | 527.15 | 2,896.04 |
| MILLBROOK | MT | 390005575 | JUL - DEC | 2,490.80 | 6,740.08 | 3,058.31 | 2,015.76 | 1,276.19 | 1,895.56 | |
| | | | JAN - JUN | 1,908.39 | 1,725.37 | 818.15 | 332.83 | 168.94 | 417.99 | 22,848.37 |
| MILLEDGEVILLE | MT | 390005580 | JUL - DEC | 7,112.49 | 8,297.84 | 8,150.80 | 8,419.84 | 8,312.04 | 6,908.97 | |
| | | | JAN - JUN | 7,973.02 | 8,304.37 | 7,000.20 | 6,700.32 | 5,663.24 | 7,329.27 | 90,172.40 |
| MILLINGTON | MT | 390005587 | JUL - DEC | 762.03 | 650.46 | 535.22 | 637.95 | 622.34 | 533.62 | |
| | | | JAN - JUN | 778.07 | 743.49 | 552.16 | 527.00 | 518.99 | 647.75 | 7,509.08 |
| MILLSTADT | MT | 390005600 | JUL - DEC | 28,086.17 | 27,584.07 | 31,252.38 | 26,237.06 | 26,941.48 | 31,951.94 | |
| | | | JAN - JUN | 25,624.94 | 24,321.70 | 25,823.54 | 21,201.19 | 18,738.71 | 22,482.64 | 310,245.82 |
| MILTON | MT | 390005620 | JUL - DEC | 39.78 | 26.37 | 110.22 | 10.32 | 18.74 | 16.64 | |
| | | | JAN - JUN | 57.32 | 11.85 | 37.45 | 10.88 | 26.08 | 13.59 | 379.24 |
| MINERAL | MT | 390005625 | JUL - DEC | 273.92 | 266.96 | 570.31 | 319.60 | 370.22 | 357.04 | |
| | | | JAN - JUN | 328.63 | 283.51 | 372.61 | 265.56 | 398.73 | 291.87 | 4,098.96 |
| MINIER | MT | 390005630 | JUL - DEC | 7,400.67 | 7,644.39 | 6,963.45 | 6,670.89 | 6,990.29 | 7,957.90 | |
| | | | JAN - JUN | 7,381.18 | 4,775.14 | 7,923.72 | 5,935.23 | 6,281.69 | 7,620.44 | 83,544.99 |
| MINONK | MT | 390005640 | JUL - DEC | 12,532.46 | 12,964.25 | 14,138.98 | 12,836.73 | 12,747.60 | 12,360.99 | |
| | | | JAN - JUN | 12,100.22 | 10,749.95 | 13,183.23 | 12,284.16 | 12,421.03 | 12,238.33 | 150,557.93 |
| MINOOKA | MT | 390005650 | JUL - DEC | 150,318.94 | 154,409.16 | 148,458.61 | 144,205.54 | 138,431.28 | 153,097.35 | |
| | | | JAN - JUN | 240,147.13 | 152,153.78 | 127,294.27 | 136,651.00 | 129,129.67 | 122,499.85 | 1,796,796.58 |
| MODESTO | MT | 390005656 | JUL - DEC | 1,445.57 | 1,279.21 | 1,625.56 | 2,322.88 | 2,728.22 | 2,111.19 | |
| | | | JAN - JUN | 2,004.93 | 2,366.55 | 1,035.46 | 767.83 | 1,213.15 | 1,025.77 | 19,926.32 |
| MOKENA | MT | 390005660 | JUL - DEC | 217,620.42 | 263,820.04 | 258,904.39 | 250,513.28 | 238,932.94 | 250,929.39 | |
| | | | JAN - JUN | 292,015.83 | 226,175.01 | 287,188.05 | 227,078.12 | 210,087.85 | 254,475.17 | 2,977,740.49 |
| MOKENA | MTART | 390005660 | JUL - DEC | 1,160.14 | 1,208.44 | 1,127.67 | 1,217.62 | 1,544.02 | 1,068.63 | |
| | | | JAN - JUN | 1,202.45 | 1,225.08 | 1,263.46 | 1,309.71 | 1,432.71 | 1,332.68 | 15,092.61 |
| MOKENA | NHMR | 390005660 | JUL - DEC | 92,501.32 | 116,898.48 | 113,054.83 | 110,061.05 | 105,043.15 | 110,195.51 | |
| | | | JAN - JUN | 128,573.44 | 102,324.16 | 128,334.78 | 99,676.75 | 90,868.44 | 107,207.50 | 1,304,739.41 |
| MOLINE | HMR | 390005670 | JUL - DEC | 523,891.67 | 560,355.84 | 571,327.68 | 461,792.53 | 545,011.72 | 541,586.82 | |
| | | | JAN - JUN | 538,315.47 | 599,841.07 | 770,396.12 | 469,627.36 | 478,469.99 | 522,850.46 | 6,583,466.73 |
| MOLINE | MT | 390005670 | JUL - DEC | 777,816.43 | 782,359.81 | 835,416.70 | 710,503.84 | 798,133.92 | 805,102.35 | |
| | | | JAN - JUN | 770,589.00 | 815,573.98 | 1,016,744.45 | 707,280.09 | 713,318.15 | 786,513.79 | 9,519,352.51 |
| MOLINE | MTART | 390005670 | JUL - DEC | 5,191.14 | 7,709.83 | 7,025.36 | 3,314.05 | 13,724.38 | 8,130.96 | |
| | | | JAN - JUN | 8,268.02 | 7,440.02 | 4,687.93 | 7,830.38 | 7,757.55 | 8,485.08 | 89,564.70 |
| MOMENCE | MT | 390005680 | JUL - DEC | 31,555.26 | 33,462.96 | 35,729.57 | 28,976.11 | 32,381.88 | 28,694.40 | |
| | | | JAN - JUN | 25,805.91 | 27,981.21 | 28,237.34 | 25,090.76 | 27,044.80 | 29,568.05 | 354,528.25 |
| MONEE | HMR | 390005690 | JUL - DEC | 22,813.17 | 49,660.25 | 42,499.32 | 43,675.04 | 39,921.34 | 34,984.18 | |
| | | | JAN - JUN | 38,821.19 | 37,570.09 | 34,984.26 | 28,754.41 | 36,122.49 | 31,599.30 | 441,405.04 |
| MONEE | MT | 390005690 | JUL - DEC | 32,256.47 | 62,182.99 | 50,897.36 | 54,406.74 | 50,089.23 | 51,281.06 | |
| | | | JAN - JUN | 46,601.85 | 46,930.31 | 44,465.65 | 36,067.77 | 45,863.27 | 44,937.93 | 565,980.63 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| MONMOUTH | HMR | 390005700 | JUL - DEC | 48,305.18 | 55,967.23 | 54,508.10 | 48,709.20 | 53,877.61 | 54,300.64 | | |
| | | | JAN - JUN | 55,108.07 | 60,445.50 | 60,871.01 | 48,128.69 | 45,522.72 | 53,336.69 | | 639,080.64 |
| MONMOUTH | MT | 390005700 | JUL - DEC | 83,260.95 | 85,477.75 | 93,834.53 | 80,866.87 | 88,817.23 | 92,529.19 | | |
| | | | JAN - JUN | 82,854.08 | 92,753.66 | 97,446.78 | 84,718.23 | 79,507.81 | 94,926.01 | | 1,056,993.09 |
| MONROE CENTER | MT | | JUL - DEC | 471.03 | 1,024.53 | 1,034.22 | 1,119.43 | 723.82 | 832.88 | | |
| | | | JAN - JUN | 670.29 | 4,573.90 | 4,027.77 | 4,185.66 | 3,647.69 | 4,552.98 | | 26,864.20 |
| MONROE COUNTY GOVERNMENT | CST | 290000133 | JUL - DEC | 57,638.48 | 55,226.72 | 64,923.72 | 63,602.81 | 55,522.60 | 58,501.13 | | |
| | | | JAN - JUN | 57,231.53 | 54,366.69 | 66,942.51 | 50,251.16 | 53,779.13 | 58,914.27 | | 696,900.75 |
| MONROE COUNTY GOVERNMENT | CT | 290000133 | JUL - DEC | 23,846.89 | 25,657.22 | 22,816.29 | 24,731.47 | 18,394.45 | 21,056.98 | | |
| | | | JAN - JUN | 21,626.95 | 18,289.32 | 25,478.12 | 19,080.46 | 17,749.54 | 19,570.91 | | 258,298.60 |
| MONTGOMERY | MT | 390005720 | JUL - DEC | 159,697.11 | 152,739.72 | 183,612.91 | 166,531.70 | 187,126.74 | 215,840.64 | | |
| | | | JAN - JUN | 207,408.06 | 218,979.66 | 242,456.24 | 187,323.58 | 175,915.09 | 183,734.23 | | 2,281,365.68 |
| MONTGOMERY COUNTY GOVERNMENT | CST | 290000135 | JUL - DEC | 60,310.84 | 63,048.48 | 65,909.17 | 60,840.58 | 56,329.89 | 62,511.17 | | |
| | | | JAN - JUN | 55,725.41 | 55,331.02 | 66,541.28 | 52,806.66 | 51,818.34 | 58,835.74 | | 710,008.58 |
| MONTGOMERY COUNTY GOVERNMENT | CT | 290000135 | JUL - DEC | 9,826.89 | 10,630.93 | 11,884.84 | 11,871.65 | 11,442.55 | 9,767.54 | | |
| | | | JAN - JUN | 10,097.68 | 8,957.01 | 12,295.66 | 8,177.58 | 8,556.69 | 10,023.64 | | 123,532.66 |
| MONTICELLO | MT | 390005730 | JUL - DEC | 77,718.87 | 68,785.26 | 83,268.62 | 68,871.90 | 77,388.44 | 72,687.98 | | |
| | | | JAN - JUN | 67,761.09 | 63,735.32 | 75,796.05 | 78,230.97 | 65,885.51 | 78,013.43 | | 878,143.44 |
| MONTICELLO | MTART | 390005730 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 47.24 | 0.00 | 0.00 | 0.00 | | 47.24 |
| MONTROSE | MT | 390005740 | JUL - DEC | 2,870.38 | 3,143.86 | 3,518.25 | 4,279.67 | 4,391.91 | 3,295.68 | | |
| | | | JAN - JUN | 4,815.96 | 5,122.48 | 5,298.03 | 3,150.97 | 2,470.48 | 3,416.89 | | 45,774.56 |
| MORGAN COUNTY GOVERNMENT | CST | 290000137 | JUL - DEC | 65,499.60 | 67,328.02 | 71,701.44 | 64,603.46 | 67,521.07 | 66,808.89 | | |
| | | | JAN - JUN | 63,291.86 | 66,708.92 | 75,578.90 | 62,601.20 | 56,880.93 | 67,465.09 | | 795,989.38 |
| MORGAN COUNTY GOVERNMENT | CT | 290000137 | JUL - DEC | 14,647.70 | 11,253.78 | 11,581.06 | 10,141.18 | 7,732.47 | 9,547.39 | | |
| | | | JAN - JUN | 9,495.73 | 8,963.40 | 9,395.69 | 11,580.97 | 7,922.01 | 9,552.80 | | 121,814.18 |
| MORRIS | MT | 390005750 | JUL - DEC | 338,272.22 | 444,456.74 | 475,891.89 | 382,578.99 | 396,722.16 | 474,047.45 | | |
| | | | JAN - JUN | 394,908.51 | 389,401.65 | 454,860.32 | 346,046.76 | 343,325.49 | 416,850.40 | | 4,857,362.58 |
| MORRISON | MT | 390005760 | JUL - DEC | 39,450.51 | 42,931.05 | 37,318.31 | 33,899.12 | 40,862.30 | 42,526.72 | | |
| | | | JAN - JUN | 36,327.05 | 38,532.65 | 41,956.76 | 35,167.98 | 37,685.45 | 41,680.02 | | 468,337.92 |
| MORRISONVILLE | MT | 390005770 | JUL - DEC | 4,098.22 | 4,775.32 | 5,099.40 | 5,637.01 | 4,549.83 | 5,425.44 | | |
| | | | JAN - JUN | 5,573.26 | 4,274.94 | 4,125.97 | 2,949.71 | 3,606.58 | 3,744.31 | | 53,859.99 |
| MORTON | MT | 390005780 | JUL - DEC | 255,265.12 | 264,062.35 | 269,460.96 | 247,342.34 | 233,109.73 | 252,047.60 | | |
| | | | JAN - JUN | 248,180.09 | 253,151.07 | 307,194.93 | 225,088.11 | 239,170.94 | 242,855.75 | | 3,036,928.99 |
| MORTON GROVE | HMR | 390005790 | JUL - DEC | 229,807.42 | 255,930.88 | 264,010.14 | 221,412.11 | 217,837.28 | 226,596.17 | | |
| | | | JAN - JUN | 215,322.10 | 211,609.89 | 242,813.54 | 180,761.56 | 169,202.73 | 205,832.58 | | 2,641,136.40 |
| MORTON GROVE | MT | 390005790 | JUL - DEC | 385,079.68 | 405,327.70 | 428,312.17 | 358,717.82 | 364,173.91 | 373,542.39 | | |
| | | | JAN - JUN | 332,046.69 | 321,110.92 | 399,586.37 | 293,508.39 | 285,295.71 | 332,606.03 | | 4,279,307.78 |
| MORTON GROVE | MTART | 390005790 | JUL - DEC | 0.00 | 14.40 | 3.44 | 23.62 | 0.00 | 1.97 | | |
| | | | JAN - JUN | 0.00 | 14.76 | 12.71 | 0.99 | 69.87 | 202.71 | | 344.47 |
| MOULTRIE COUNTY GOVERNMENT | CST | 290000139 | JUL - DEC | 19,325.67 | 23,616.71 | 21,637.10 | 21,881.99 | 22,681.00 | 21,716.34 | | |
| | | | JAN - JUN | 22,759.52 | 21,129.19 | 24,400.99 | 18,923.99 | 17,538.32 | 21,253.69 | | 256,864.51 |
| MOULTRIE COUNTY GOVERNMENT | CT | 290000139 | JUL - DEC | 24,195.99 | 29,049.25 | 29,547.09 | 29,384.56 | 34,009.97 | 29,403.58 | | |
| | | | JAN - JUN | 30,216.12 | 27,022.73 | 45,401.12 | 27,517.36 | 21,768.21 | 28,260.06 | | 355,776.04 |
| MOULTRIE COUNTY GOVERNMENT | CTPS | 290000139 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 25,375.48 | 24,332.78 | 28,508.70 | | 78,216.96 |
| MOUND CITY | MT | 390005800 | JUL - DEC | 1,520.26 | 1,729.89 | 1,579.31 | 1,331.23 | 1,595.20 | 1,197.53 | | |
| | | | JAN - JUN | 1,484.27 | 1,782.15 | 1,562.30 | 1,594.40 | 1,636.54 | 1,568.46 | | 18,581.54 |
| MOUND STATION | MT | 390005815 | JUL - DEC | 294.62 | 9.81 | 341.74 | 183.96 | 192.73 | 314.90 | | |
| | | | JAN - JUN | 20.30 | 11.78 | 235.79 | 254.84 | 152.49 | 43.97 | | 2,056.93 |
| MOUNDS | MT | 390005810 | JUL - DEC | 4,230.42 | 4,310.81 | 4,624.84 | 4,899.38 | 3,889.55 | 3,646.07 | | |
| | | | JAN - JUN | 5,791.52 | 3,371.53 | 3,794.21 | 4,745.70 | 3,108.91 | 4,182.46 | | 50,595.40 |
| MOUNT AUBURN | MT | 390005820 | JUL - DEC | 780.38 | 1,384.56 | 1,031.14 | 871.65 | 711.12 | 1,179.29 | | |
| | | | JAN - JUN | 833.00 | 917.46 | 921.19 | 579.40 | 594.56 | 777.55 | | 10,581.30 |
| MOUNT CARMEL | MT | 390005830 | JUL - DEC | 82,623.56 | 78,843.75 | 86,321.25 | 72,954.67 | 75,248.96 | 85,535.26 | | |
| | | | JAN - JUN | 82,428.28 | 78,676.88 | 85,166.17 | 75,535.70 | 70,898.04 | 86,848.22 | | 961,080.74 |
| MOUNT CARMEL | MTART | 390005830 | JUL - DEC | 26.65 | 42.71 | 40.35 | 26.35 | 28.27 | 42.32 | | |
| | | | JAN - JUN | 40.35 | 40.52 | 48.22 | 35.43 | 41.33 | 25.37 | | 437.87 |
| MOUNT CARROLL | MT | 390005840 | JUL - DEC | 19,170.93 | 16,100.21 | 20,818.80 | 21,979.80 | 14,926.59 | 18,378.52 | | |
| | | | JAN - JUN | 17,387.32 | 16,459.47 | 15,997.05 | 16,234.87 | 14,675.74 | 16,600.28 | | 208,729.58 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|----------|
| MOUNT CLARE | MT | 390005841 | JUL - DEC | 4,515.37 | 6,489.52 | 4,978.34 | 4,693.89 | 4,783.36 | 4,682.78 | | |
| | | | JAN - JUN | 3,894.93 | 5,524.80 | 5,454.15 | 4,876.79 | 4,764.30 | 3,759.04 | 58,417.27 | |
| MOUNT ERIE | MT | 390005843 | JUL - DEC | 285.28 | 239.99 | 348.42 | 115.22 | 414.51 | 242.60 | | |
| | | | JAN - JUN | 290.91 | 291.22 | 74.22 | 138.69 | 122.12 | 104.72 | 2,667.90 | |
| MOUNT MORRIS | MT | 390005850 | JUL - DEC | 11,611.65 | 13,867.18 | 11,419.64 | 12,738.77 | 12,830.59 | 11,054.08 | | |
| | | | JAN - JUN | 11,731.59 | 13,130.49 | 10,756.20 | 11,752.25 | 10,661.61 | 9,135.12 | 140,689.17 | |
| MOUNT OLIVE | MT | 390005860 | JUL - DEC | 8,919.21 | 7,797.90 | 7,866.25 | 7,909.06 | 7,917.26 | 7,128.52 | | |
| | | | JAN - JUN | 8,284.41 | 6,328.46 | 8,043.54 | 6,318.89 | 6,585.22 | 7,589.90 | 90,688.62 | |
| MOUNT PROSPECT | HMR | 390005870 | JUL - DEC | 303,184.15 | 333,412.51 | 335,098.21 | 323,098.62 | 344,976.15 | 320,922.52 | | |
| | | | JAN - JUN | 326,394.09 | 367,170.49 | 382,548.61 | 373,923.55 | 354,066.99 | 361,423.45 | 4,126,219.34 | |
| MOUNT PROSPECT | MT | 390005870 | JUL - DEC | 698,667.75 | 747,983.81 | 756,976.99 | 738,860.24 | 793,105.99 | 745,240.53 | | |
| | | | JAN - JUN | 780,723.30 | 780,856.20 | 827,659.43 | 753,879.11 | 699,930.49 | 725,543.10 | 9,049,426.94 | |
| MOUNT PROSPECT | MTART | 390005870 | JUL - DEC | 1,403.58 | 1,503.79 | 1,386.45 | 1,446.08 | 1,303.57 | 1,576.60 | | |
| | | | JAN - JUN | 1,221.61 | 1,301.09 | 1,043.01 | 1,224.01 | 1,292.95 | 1,144.79 | 15,847.53 | |
| MOUNT PULASKI | MT | 390005880 | JUL - DEC | 8,720.11 | 9,619.97 | 8,187.17 | 8,863.60 | 8,986.68 | 8,424.09 | | |
| | | | JAN - JUN | 9,394.22 | 8,647.32 | 8,521.86 | 8,291.72 | 7,846.27 | 9,009.12 | 104,512.13 | |
| MOUNT STERLING | MT | 390005890 | JUL - DEC | 19,887.81 | 23,047.47 | 22,950.47 | 21,690.00 | 21,845.22 | 20,107.06 | | |
| | | | JAN - JUN | 23,067.37 | 19,887.27 | 44,359.00 | 20,754.33 | 20,267.86 | 21,745.22 | 279,609.08 | |
| MOUNT VERNON | HMR | 390005900 | JUL - DEC | 297,959.93 | 313,085.95 | 296,923.52 | 279,484.23 | 269,376.28 | 279,742.65 | | |
| | | | JAN - JUN | 255,690.94 | 285,508.36 | 343,215.00 | 237,860.76 | 236,582.25 | 288,033.36 | 3,383,463.23 | |
| MOUNT VERNON | MT | 390005900 | JUL - DEC | 438,632.50 | 437,823.02 | 438,349.79 | 415,210.14 | 391,587.50 | 404,666.14 | | |
| | | | JAN - JUN | 365,561.57 | 394,892.50 | 481,086.33 | 356,690.15 | 349,526.38 | 419,798.42 | 4,893,824.44 | |
| MOUNT VERNON | MTART | 390005900 | JUL - DEC | 633.78 | 697.92 | 696.67 | 746.62 | 821.06 | 608.44 | | |
| | | | JAN - JUN | 726.84 | 658.98 | 689.42 | 625.83 | 594.74 | 639.61 | 8,139.91 | |
| MOUNT ZION | MT | 390005910 | JUL - DEC | 21,087.52 | 26,856.97 | 26,862.38 | 21,696.85 | 22,978.00 | 24,390.31 | | |
| | | | JAN - JUN | 22,893.97 | 21,487.83 | 25,798.27 | 24,009.87 | 19,629.47 | 26,029.05 | 283,720.49 | |
| MOWEAQUA | MT | 390005920 | JUL - DEC | 8,742.67 | 8,221.61 | 11,563.14 | 9,223.27 | 8,034.07 | 10,245.61 | | |
| | | | JAN - JUN | 8,702.63 | 9,173.47 | 9,061.34 | 10,993.59 | 9,306.65 | 9,532.40 | 112,800.45 | |
| MUDDY | MT | 390005926 | JUL - DEC | 17,471.38 | 17,723.39 | 18,920.35 | 15,331.22 | 13,249.28 | 13,811.86 | | |
| | | | JAN - JUN | 10,491.14 | 17,530.20 | 12,516.94 | 13,785.35 | 16,759.31 | 21,810.39 | 189,400.81 | |
| MULBERRY GROVE | MT | 390005930 | JUL - DEC | 2,783.68 | 1,856.89 | 1,781.72 | 4,143.21 | 2,367.85 | 2,277.46 | | |
| | | | JAN - JUN | 1,694.46 | 2,582.59 | 2,236.87 | 1,721.03 | 1,359.03 | 2,071.34 | 26,876.13 | |
| MUNCIE | MT | 390005938 | JUL - DEC | 44.44 | 4.67 | 3.90 | 6.91 | 8.38 | 41.26 | | |
| | | | JAN - JUN | 53.15 | 11.60 | 30.90 | 39.43 | 8.29 | 3.96 | 256.89 | |
| MUNDELEIN | HMR | 390005940 | JUL - DEC | 310,752.03 | 370,524.91 | 356,627.34 | 333,812.92 | 333,287.51 | 320,996.84 | | |
| | | | JAN - JUN | 325,668.49 | 372,625.65 | 316,466.44 | 259,639.65 | 246,904.17 | 302,995.29 | 3,850,301.24 | |
| MUNDELEIN | MT | 390005940 | JUL - DEC | 411,579.73 | 474,566.77 | 466,329.47 | 438,445.30 | 442,974.74 | 408,585.93 | | |
| | | | JAN - JUN | 442,868.22 | 462,471.48 | 450,374.04 | 374,791.58 | 353,523.26 | 415,105.23 | 5,141,615.75 | |
| MURPHYSBORO | HMR | 390005950 | JUL - DEC | 52,418.50 | 59,261.44 | 54,162.98 | 53,854.05 | 54,663.55 | 55,125.62 | | |
| | | | JAN - JUN | 60,237.86 | 56,249.82 | 64,197.85 | 50,460.74 | 46,371.59 | 64,119.15 | 671,123.15 | |
| MURPHYSBORO | MT | 390005950 | JUL - DEC | 77,746.18 | 84,863.30 | 79,203.76 | 77,481.84 | 77,100.83 | 77,718.70 | | |
| | | | JAN - JUN | 83,414.80 | 79,687.53 | 99,551.11 | 73,657.36 | 70,309.01 | 94,103.51 | 974,837.93 | |
| MURRAYVILLE | MT | 390005960 | JUL - DEC | 3,542.49 | 3,984.99 | 4,072.57 | 3,292.77 | 2,985.94 | 3,531.57 | | |
| | | | JAN - JUN | 2,802.03 | 2,597.27 | 2,774.04 | 2,827.30 | 2,124.62 | 2,448.23 | 36,983.82 | |
| NAPERVILLE | MT | 390005980 | JUL - DEC | 2,223,474.81 | 2,495,610.93 | 2,347,446.42 | 2,337,368.31 | 2,267,634.16 | 2,277,279.76 | | |
| | | | JAN - JUN | 2,272,560.82 | 2,131,988.64 | 2,639,480.45 | 1,945,530.58 | 2,009,370.69 | 2,184,151.58 | 27,131,897.15 | |
| NAPERVILLE | MTART | 390005980 | JUL - DEC | 8,778.74 | 9,370.72 | 7,041.54 | 7,393.37 | 16,993.43 | 8,635.32 | | |
| | | | JAN - JUN | 9,262.41 | 8,710.07 | 5,289.83 | 10,667.33 | 10,159.55 | 9,282.38 | 111,584.69 | |
| NAPLATE | MT | 390005970 | JUL - DEC | 1,466.75 | 1,364.33 | 1,478.20 | 1,792.04 | 1,381.87 | 1,541.35 | | |
| | | | JAN - JUN | 1,516.49 | 1,103.15 | 1,993.44 | 1,720.91 | 1,543.23 | 1,677.52 | 18,579.28 | |
| NAPLES | MT | 390005985 | JUL - DEC | 17.91 | 15.84 | 17.78 | 19.59 | 22.06 | 20.10 | | |
| | | | JAN - JUN | 17.11 | 6.44 | 7.39 | 6.44 | 8.65 | 61.06 | 220.37 | |
| NASHVILLE | MT | 390005990 | JUL - DEC | 96,979.92 | 97,764.74 | 101,484.73 | 87,104.10 | 84,356.45 | 90,004.06 | | |
| | | | JAN - JUN | 81,654.03 | 71,943.67 | 101,194.47 | 86,826.81 | 70,433.86 | 92,187.03 | 1,061,933.87 | |
| NASON | MT | 390005994 | JUL - DEC | 285.93 | 158.45 | 147.49 | 145.33 | 86.61 | 176.88 | | |
| | | | JAN - JUN | 202.32 | 114.41 | 230.25 | 166.20 | 301.91 | 195.29 | 2,211.07 | |
| NAUVOO | HMR | 390006000 | JUL - DEC | 32.81 | 4,264.37 | 6,256.72 | 5,926.26 | 5,199.28 | 3,954.57 | | |
| | | | JAN - JUN | 4,022.33 | 2,502.19 | 2,393.00 | 1,331.89 | 1,735.62 | 2,290.01 | 39,909.05 | |
| NAUVOO | MT | 390006000 | JUL - DEC | 2,747.38 | 9,769.67 | 11,531.33 | 11,396.32 | 9,757.36 | 9,039.48 | | |
| | | | JAN - JUN | 8,172.60 | 5,210.23 | 5,332.33 | 3,128.86 | 4,244.82 | 6,118.58 | 86,448.96 | |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| NEBO | MT | 390006010 | JUL - DEC | 775.97 | 474.22 | 715.63 | 249.06 | 627.90 | 209.52 | | |
| | | | JAN - JUN | 214.67 | 797.04 | 611.62 | 233.23 | 520.92 | 450.13 | | 5,879.91 |
| NELSON | MT | 390006015 | JUL - DEC | 145.19 | 136.08 | 152.33 | 165.60 | 144.74 | 130.16 | | |
| | | | JAN - JUN | 165.61 | 151.24 | 124.03 | 104.10 | 96.76 | 128.18 | | 1,644.02 |
| NEOGA | MT | 390006020 | JUL - DEC | 12,068.11 | 11,783.42 | 12,777.44 | 13,228.47 | 12,250.37 | 12,184.19 | | |
| | | | JAN - JUN | 12,029.65 | 11,431.55 | 11,860.30 | 11,627.65 | 12,171.18 | 13,210.43 | | 146,622.76 |
| NEPONSET | MT | 390006030 | JUL - DEC | 898.38 | 369.10 | 2,065.49 | 1,432.39 | 1,152.84 | 1,789.51 | | |
| | | | JAN - JUN | 1,428.86 | 1,892.22 | 1,356.90 | 1,767.09 | 1,346.95 | 2,547.89 | | 18,047.62 |
| NEW ATHENS | MT | 390006050 | JUL - DEC | 8,677.63 | 10,152.23 | 12,675.63 | 9,495.89 | 10,369.34 | 12,420.42 | | |
| | | | JAN - JUN | 9,837.74 | 8,830.64 | 9,317.22 | 8,760.78 | 9,222.74 | 8,911.62 | | 118,671.88 |
| NEW BADEN | MT | 390006060 | JUL - DEC | 20,084.14 | 22,279.88 | 23,983.84 | 25,445.04 | 20,949.58 | 22,319.76 | | |
| | | | JAN - JUN | 21,109.12 | 19,580.36 | 22,460.48 | 22,644.90 | 17,886.61 | 19,656.53 | | 258,400.24 |
| NEW BEDFORD | MT | 390006065 | JUL - DEC | 2.11 | 3.09 | 4.08 | 0.00 | 2.11 | 1.13 | | |
| | | | JAN - JUN | 5.45 | 0.00 | 1.97 | 0.00 | 2.92 | 1.96 | | 24.82 |
| NEW BERLIN | MT | 390006070 | JUL - DEC | 5,061.02 | 4,297.86 | 7,170.50 | 5,828.28 | 4,621.18 | 3,985.34 | | |
| | | | JAN - JUN | 5,500.25 | 3,261.66 | 7,997.44 | 4,158.83 | 4,134.87 | 5,073.96 | | 61,091.19 |
| NEW BOSTON | MT | 390006080 | JUL - DEC | 2,273.93 | 1,476.46 | 3,975.61 | 2,773.63 | 2,199.81 | 2,500.71 | | |
| | | | JAN - JUN | 1,673.90 | 1,039.27 | 1,025.68 | 1,621.27 | 1,366.16 | 2,682.42 | | 24,608.85 |
| NEW BURNSIDE | MT | 390006083 | JUL - DEC | 96.96 | 113.93 | 226.86 | 487.07 | 88.23 | 79.96 | | |
| | | | JAN - JUN | 341.59 | 108.65 | 260.37 | 82.42 | 70.05 | 248.28 | | 2,204.37 |
| NEW CANTON | MT | 390006090 | JUL - DEC | 644.33 | 751.72 | 1,102.08 | 294.94 | 227.42 | 300.05 | | |
| | | | JAN - JUN | 599.93 | 542.58 | 308.16 | 811.57 | 179.68 | 532.89 | | 6,295.35 |
| NEW DOUGLAS | MT | 390006100 | JUL - DEC | 570.18 | 714.61 | 483.78 | 622.39 | 258.78 | 226.27 | | |
| | | | JAN - JUN | 487.17 | 340.38 | 495.16 | 244.13 | 161.36 | 331.93 | | 4,936.14 |
| NEW GRAND CHAIN | MT | 390006115 | JUL - DEC | 675.58 | 826.37 | 568.53 | 1,592.49 | 994.01 | 900.75 | | |
| | | | JAN - JUN | 552.71 | 694.35 | 335.17 | 563.33 | 674.29 | 423.57 | | 8,801.15 |
| NEW HAVEN | MT | 390006120 | JUL - DEC | 48.40 | 134.16 | 208.80 | 99.78 | 115.98 | 139.44 | | |
| | | | JAN - JUN | 231.93 | 148.92 | 127.19 | 150.84 | 153.50 | 227.28 | | 1,786.22 |
| NEW HOLLAND | MT | 390006130 | JUL - DEC | 1,006.92 | 974.17 | 403.01 | 352.87 | 370.10 | 314.58 | | |
| | | | JAN - JUN | 510.93 | 210.81 | 307.72 | 338.42 | 431.10 | 624.62 | | 5,845.25 |
| NEW LENOX | MT | 390006140 | JUL - DEC | 307,424.69 | 328,491.79 | 394,259.86 | 364,540.02 | 344,997.67 | 332,127.44 | | |
| | | | JAN - JUN | 406,097.03 | 352,213.11 | 387,931.35 | 310,222.96 | 266,089.85 | 310,079.95 | | 4,104,475.72 |
| NEW MILLFORD | MT | 390006153 | JUL - DEC | 2,897.53 | 3,011.90 | 3,269.18 | 1,508.11 | 1,926.02 | 1,733.02 | | |
| | | | JAN - JUN | 2,221.92 | 1,152.21 | 1,168.66 | 1,101.45 | 1,129.75 | 1,275.79 | | 22,395.54 |
| NEW MINDEN | MT | 390006154 | JUL - DEC | 197.79 | 455.00 | 1,278.45 | 3,999.03 | 1,735.74 | 1,735.20 | | |
| | | | JAN - JUN | 1,189.33 | 1,347.38 | 1,179.79 | 1,202.46 | 1,110.12 | 1,137.37 | | 16,288.66 |
| NEW SALEM | MT | 390006155 | JUL - DEC | 183.81 | 18.70 | 18.99 | 21.79 | 45.23 | 17.37 | | |
| | | | JAN - JUN | 34.15 | 35.67 | 56.11 | 25.44 | 48.19 | 261.78 | | 767.23 |
| NEWARK | MT | 390006040 | JUL - DEC | 8,890.32 | 12,519.34 | 14,143.95 | 12,225.88 | 9,739.96 | 11,193.78 | | |
| | | | JAN - JUN | 9,773.91 | 11,859.71 | 12,582.29 | 8,025.56 | 6,817.52 | 9,461.13 | | 127,233.35 |
| NEWMAN | MT | 390006150 | JUL - DEC | 2,315.86 | 2,553.23 | 3,273.27 | 2,271.73 | 2,202.05 | 2,413.59 | | |
| | | | JAN - JUN | 2,841.70 | 2,299.85 | 2,480.28 | 2,133.86 | 1,887.47 | 2,115.26 | | 28,788.15 |
| NEWTON | MT | 390006160 | JUL - DEC | 45,039.18 | 54,476.52 | 53,373.47 | 51,465.58 | 54,361.53 | 50,957.99 | | |
| | | | JAN - JUN | 55,274.96 | 55,298.96 | 56,256.32 | 56,140.39 | 55,902.46 | 60,986.85 | | 649,534.21 |
| NIANTIC | MT | 390006170 | JUL - DEC | 880.04 | 417.70 | 393.87 | 745.92 | 405.10 | 434.19 | | |
| | | | JAN - JUN | 471.93 | 322.19 | 2,793.35 | 2,319.78 | 2,314.61 | 2,510.32 | | 14,009.00 |
| NILES | HMR | 390006180 | JUL - DEC | 741,044.38 | 815,987.47 | 828,798.12 | 783,595.22 | 810,355.70 | 768,838.38 | | |
| | | | JAN - JUN | 805,003.03 | 844,279.68 | 1,059,779.46 | 651,765.53 | 572,491.99 | 664,736.06 | | 9,346,675.02 |
| NILES | MT | 390006180 | JUL - DEC | 1,079,716.88 | 1,155,450.07 | 1,178,370.48 | 1,116,108.86 | 1,197,866.76 | 1,118,186.59 | | |
| | | | JAN - JUN | 1,184,164.62 | 1,164,847.09 | 1,412,991.12 | 983,059.58 | 874,668.42 | 988,593.67 | | 13,454,024.14 |
| NILES | MTART | 390006180 | JUL - DEC | 898.40 | 1,084.72 | 1,017.46 | 1,202.30 | 1,341.70 | 1,231.97 | | |
| | | | JAN - JUN | 1,157.19 | 1,215.24 | 782.28 | 1,273.30 | 1,548.82 | 1,352.56 | | 14,105.94 |
| NILWOOD | MT | 390006190 | JUL - DEC | 7.08 | 4.86 | 247.73 | 0.00 | 3.10 | 220.34 | | |
| | | | JAN - JUN | 7.27 | 1.97 | 222.19 | 198.46 | 18.59 | 109.19 | | 1,040.78 |
| NOBLE | MT | 390006200 | JUL - DEC | 2,490.29 | 3,991.63 | 2,051.06 | 2,925.28 | 2,397.51 | 2,958.02 | | |
| | | | JAN - JUN | 2,376.30 | 1,586.26 | 2,657.71 | 2,080.03 | 2,323.04 | 2,788.91 | | 30,626.04 |
| NOKOMIS | MT | 390006210 | JUL - DEC | 15,567.39 | 15,383.44 | 12,772.20 | 15,143.41 | 13,867.71 | 16,960.41 | | |
| | | | JAN - JUN | 13,885.89 | 12,874.54 | 18,105.16 | 15,432.87 | 15,328.26 | 14,044.80 | | 179,366.08 |
| NORA | MT | 390006220 | JUL - DEC | 80.40 | 100.53 | 67.41 | 279.62 | 160.83 | 300.85 | | |
| | | | JAN - JUN | 111.80 | 91.38 | 87.28 | 81.44 | 59.21 | 154.44 | | 1,575.19 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|------------|------------|--------------|------------|------------|------------|---------------|
| NORMAL | HMR | 390006230 | JUL - DEC | 528,642.50 | 579,570.07 | 568,024.50 | 540,264.96 | 639,990.58 | 543,576.58 | |
| | | | JAN - JUN | 537,783.43 | 583,010.32 | 651,521.41 | 541,320.31 | 469,405.39 | 544,097.22 | 6,727,207.27 |
| NORMAL | MT | 390006230 | JUL - DEC | 595,690.55 | 622,126.61 | 638,552.01 | 586,358.76 | 692,671.30 | 638,366.00 | |
| | | | JAN - JUN | 611,191.31 | 618,294.38 | 728,315.36 | 608,765.01 | 543,278.93 | 630,911.72 | 7,514,521.94 |
| NORMAL | MTART | 390006230 | JUL - DEC | 328.65 | 403.25 | 386.72 | 354.24 | 360.15 | 408.36 | |
| | | | JAN - JUN | 404.42 | 468.39 | 400.50 | 468.37 | 460.51 | 561.87 | 5,005.43 |
| NORRIDGE | HMR | 390006240 | JUL - DEC | 309,774.15 | 349,054.28 | 381,661.35 | 326,157.26 | 338,782.95 | 381,436.80 | |
| | | | JAN - JUN | 332,859.56 | 416,156.75 | 663,832.10 | 291,741.70 | 331,454.07 | 387,803.61 | 4,510,714.58 |
| NORRIDGE | MT | 390006240 | JUL - DEC | 291,114.47 | 325,226.69 | 354,973.57 | 308,356.15 | 313,204.55 | 353,318.35 | |
| | | | JAN - JUN | 311,817.54 | 376,152.91 | 575,575.70 | 285,959.84 | 307,507.76 | 365,351.20 | 4,168,558.73 |
| NORRIS | MT | 390006250 | JUL - DEC | 1,690.90 | 760.19 | 1,829.87 | 2,114.90 | 1,203.93 | 1,867.56 | |
| | | | JAN - JUN | 2,218.10 | 2,545.74 | 3,441.75 | 4,187.48 | 3,969.62 | 2,452.48 | 28,282.52 |
| NORRIS CITY | MT | 390006260 | JUL - DEC | 10,016.98 | 12,164.60 | 10,970.43 | 4,049.98 | 4,039.86 | 4,794.41 | |
| | | | JAN - JUN | 3,024.51 | 2,476.22 | 3,979.34 | 4,607.20 | 5,290.43 | 4,182.49 | 69,596.45 |
| NORTH AURORA | MT | 390006270 | JUL - DEC | 281,662.22 | 309,829.68 | 339,862.03 | 385,295.44 | 304,906.38 | 309,710.36 | |
| | | | JAN - JUN | 292,223.71 | 307,072.72 | 339,844.67 | 256,702.15 | 282,228.11 | 305,224.39 | 3,714,561.86 |
| NORTH AURORA | MTART | 390006270 | JUL - DEC | 133.83 | 219.81 | 214.52 | 201.92 | 78.60 | 213.53 | |
| | | | JAN - JUN | 233.21 | 150.56 | 162.36 | 221.40 | 179.09 | 144.71 | 2,153.54 |
| NORTH AURORA | NHMR | 390006270 | JUL - DEC | 63,280.55 | 70,844.05 | 86,198.10 | 94,159.71 | 79,061.53 | 74,981.73 | |
| | | | JAN - JUN | 72,258.22 | 81,196.40 | 85,342.07 | 59,721.30 | 59,922.06 | 66,588.56 | 893,554.28 |
| NORTH BARRINGTON | MT | 390006279 | JUL - DEC | 5,777.70 | 7,030.18 | 8,471.60 | 7,334.11 | 5,832.37 | 6,618.88 | |
| | | | JAN - JUN | 4,863.97 | 4,916.28 | 6,351.87 | 2,805.27 | 2,573.06 | 3,231.18 | 65,806.47 |
| NORTH CHICAGO | MT | 390006290 | JUL - DEC | 167,233.98 | 210,463.66 | 220,527.32 | 176,479.64 | 202,663.16 | 185,899.92 | |
| | | | JAN - JUN | 217,609.76 | 180,153.35 | 187,849.10 | 147,964.15 | 212,075.56 | 176,049.21 | 2,284,968.81 |
| NORTH CHICAGO | MTART | 390006290 | JUL - DEC | 513.65 | 515.86 | 473.31 | 449.06 | 547.94 | 479.21 | |
| | | | JAN - JUN | 578.60 | 469.37 | 473.31 | 547.11 | 631.73 | 661.42 | 6,340.57 |
| NORTH CITY | MT | 390006310 | JUL - DEC | 418.72 | 350.10 | 379.20 | 393.60 | 394.72 | 385.28 | |
| | | | JAN - JUN | 373.92 | 379.19 | 618.93 | 366.08 | 895.10 | 349.44 | 5,304.28 |
| NORTH HENDERSON | MT | 390006325 | JUL - DEC | 28.17 | 168.42 | 84.12 | 198.07 | 56.20 | 172.42 | |
| | | | JAN - JUN | 134.26 | 54.39 | 224.10 | 76.96 | 19.82 | 43.89 | 1,260.82 |
| NORTH PEKIN | MT | 390006340 | JUL - DEC | 45,610.87 | 57,019.11 | 53,055.00 | 47,906.04 | 43,671.42 | 49,061.49 | |
| | | | JAN - JUN | 41,062.62 | 35,841.34 | 45,381.11 | 34,417.81 | 40,335.77 | 45,335.07 | 538,700.65 |
| NORTH PEKIN | MTART | 390006340 | JUL - DEC | 191.88 | 193.26 | 162.27 | 1.97 | 304.09 | 119.89 | |
| | | | JAN - JUN | 119.85 | 89.36 | 141.70 | 133.84 | 102.30 | 151.42 | 1,711.83 |
| NORTH RIVERSIDE | MT | 390006360 | JUL - DEC | 346,784.98 | 359,823.96 | 397,688.01 | 331,087.59 | 313,844.62 | 380,670.75 | |
| | | | JAN - JUN | 435,772.94 | 416,843.72 | 597,003.55 | 299,352.27 | 340,198.55 | 394,570.12 | 4,613,641.06 |
| NORTH RIVERSIDE | NHMR | 390006360 | JUL - DEC | 273,816.47 | 299,466.59 | 316,738.15 | 266,361.29 | 238,340.04 | 305,601.37 | |
| | | | JAN - JUN | 328,504.41 | 377,748.52 | 539,556.21 | 233,868.95 | 280,443.45 | 315,418.70 | 3,775,864.15 |
| NORTH UTICA | MT | 390006370 | JUL - DEC | 16,430.41 | 18,576.77 | 15,971.11 | 25,305.94 | 17,328.33 | 15,336.22 | |
| | | | JAN - JUN | 17,711.36 | 17,758.51 | 12,416.90 | 23,457.66 | 23,609.03 | 15,216.20 | 219,118.44 |
| NORTHBROOK | HMR | 390006280 | JUL - DEC | 347,015.69 | 407,944.17 | 442,980.20 | 401,075.45 | 424,024.05 | 469,154.59 | |
| | | | JAN - JUN | 430,667.83 | 473,047.74 | 653,570.96 | 371,606.66 | 387,917.08 | 431,013.46 | 5,240,017.88 |
| NORTHBROOK | MT | 390006280 | JUL - DEC | 634,303.79 | 732,714.69 | 778,872.97 | 717,415.93 | 760,041.40 | 807,133.53 | |
| | | | JAN - JUN | 807,186.78 | 800,557.61 | 1,092,786.34 | 672,824.08 | 775,474.26 | 773,776.52 | 9,353,087.90 |
| NORTHBROOK | MTART | 390006280 | JUL - DEC | 1,003.52 | 1,339.25 | 1,018.50 | 2,153.40 | 821.41 | 1,354.05 | |
| | | | JAN - JUN | 1,265.64 | 1,060.78 | 1,191.28 | 1,280.68 | 1,448.05 | 1,190.36 | 15,126.92 |
| NORTHFIELD | MT | 390006320 | JUL - DEC | 153,453.00 | 164,589.04 | 165,184.55 | 148,752.64 | 150,733.28 | 152,896.39 | |
| | | | JAN - JUN | 154,417.50 | 144,301.88 | 199,228.62 | 128,479.19 | 135,335.79 | 114,679.00 | 1,812,050.88 |
| NORTHFIELD | MTART | 390006320 | JUL - DEC | 29.54 | 9.75 | 18.70 | 0.00 | 50.19 | 21.65 | |
| | | | JAN - JUN | 31.49 | 14.76 | 12.80 | 3.94 | 2.96 | 12.79 | 208.57 |
| NORTHLAKE | HMR | 390006330 | JUL - DEC | 177,381.82 | 192,769.78 | 195,023.85 | 185,948.34 | 195,812.62 | 177,274.63 | |
| | | | JAN - JUN | 187,572.17 | 192,894.07 | 213,925.63 | 166,109.66 | 155,729.77 | 174,616.50 | 2,215,058.84 |
| NORTHLAKE | MT | 390006330 | JUL - DEC | 258,898.60 | 280,572.94 | 281,176.25 | 269,415.35 | 277,563.25 | 267,573.61 | |
| | | | JAN - JUN | 273,203.54 | 270,408.04 | 292,201.17 | 241,042.13 | 235,018.75 | 269,740.71 | 3,216,814.34 |
| NORWOOD | MT | 390006372 | JUL - DEC | 97.60 | 90.74 | 90.90 | 54.58 | 78.08 | 73.66 | |
| | | | JAN - JUN | 84.74 | 74.00 | 72.48 | 74.09 | 81.02 | 78.97 | 950.86 |
| OAK BROOK | MT | 390006378 | JUL - DEC | 881,446.13 | 880,885.29 | 957,796.36 | 907,521.46 | 965,574.86 | 939,802.30 | |
| | | | JAN - JUN | 892,788.19 | 979,631.89 | 1,565,459.36 | 717,928.73 | 695,212.58 | 761,204.56 | 11,145,251.71 |
| OAK BROOK | NHMR | 390006378 | JUL - DEC | 199,449.40 | 201,527.30 | 222,168.83 | 208,270.48 | 211,213.52 | 218,572.73 | |
| | | | JAN - JUN | 200,026.60 | 235,368.80 | 369,775.29 | 321,129.85 | 314,195.42 | 371,023.09 | 3,072,721.31 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|---------------|
| OAK FOREST | MT | 390006380 | JUL - DEC | 174,178.69 | 216,749.45 | 210,566.95 | 191,264.23 | 189,858.37 | 212,659.55 | |
| | | | JAN - JUN | 222,507.91 | 180,232.46 | 214,633.69 | 175,088.17 | 153,332.47 | 176,703.66 | 2,317,775.60 |
| OAK GROVE | MT | 390006395 | JUL - DEC | 1,258.90 | 1,358.81 | 1,303.94 | 1,332.74 | 1,284.97 | 1,176.95 | |
| | | | JAN - JUN | 1,146.73 | 1,194.96 | 1,168.37 | 1,021.42 | 1,209.10 | 1,615.82 | |
| OAK LAWN | HMR | 390006400 | JUL - DEC | 198,220.99 | 219,662.00 | 225,473.78 | 214,496.98 | 204,546.61 | 201,428.57 | |
| | | | JAN - JUN | 208,899.35 | 204,569.10 | 255,003.46 | 187,766.26 | 182,747.51 | 206,380.14 | 2,509,194.75 |
| OAK LAWN | MT | 390006400 | JUL - DEC | 903,637.82 | 973,891.92 | 964,591.66 | 910,255.79 | 883,244.44 | 877,157.39 | |
| | | | JAN - JUN | 908,810.49 | 795,389.24 | 959,695.39 | 779,548.40 | 817,727.30 | 901,429.98 | 10,675,379.82 |
| OAK LAWN | MTART | 390006400 | JUL - DEC | 5,380.01 | 5,929.64 | 5,429.68 | 3,323.58 | 9,040.81 | 4,867.92 | |
| | | | JAN - JUN | 5,129.57 | 4,365.03 | 3,170.45 | 6,139.23 | 5,271.10 | 5,338.03 | 63,385.05 |
| OAK PARK | HMR | 390006410 | JUL - DEC | 174,477.70 | 200,369.55 | 201,611.92 | 175,176.24 | 185,682.49 | 169,650.35 | |
| | | | JAN - JUN | 167,402.49 | 167,306.79 | 206,377.69 | 161,470.26 | 161,762.88 | 172,940.97 | 2,144,229.33 |
| OAK PARK | MT | 390006410 | JUL - DEC | 266,405.03 | 288,830.61 | 296,209.72 | 278,710.29 | 285,863.02 | 263,832.77 | |
| | | | JAN - JUN | 275,529.27 | 242,668.73 | 308,916.53 | 247,232.43 | 246,584.56 | 261,122.47 | 3,261,905.43 |
| OAKBROOK TERRACE | HMR | 390006375 | JUL - DEC | 149,770.44 | 175,171.71 | 167,084.85 | 173,111.23 | 160,492.72 | 163,812.11 | |
| | | | JAN - JUN | 159,648.16 | 157,617.62 | 218,971.05 | 148,639.25 | 131,404.21 | 133,198.00 | 1,938,921.35 |
| OAKBROOK TERRACE | MT | 390006375 | JUL - DEC | 161,178.06 | 186,114.16 | 178,702.34 | 184,692.65 | 171,091.57 | 179,629.52 | |
| | | | JAN - JUN | 170,059.70 | 167,175.69 | 231,341.69 | 156,587.61 | 141,954.41 | 144,297.37 | 2,072,824.77 |
| OAKDALE | MT | 390006377 | JUL - DEC | 529.91 | 583.81 | 864.53 | 610.22 | 253.90 | 595.92 | |
| | | | JAN - JUN | 496.08 | 547.03 | 891.05 | 410.38 | 242.56 | 373.70 | 6,399.09 |
| OAKFORD | MT | 390006379 | JUL - DEC | 672.83 | 304.62 | 391.58 | 135.62 | 181.76 | 385.01 | |
| | | | JAN - JUN | 408.88 | 191.86 | 375.86 | 156.63 | 164.84 | 197.08 | 3,566.57 |
| OAKLAND | MT | 390006397 | JUL - DEC | 4,695.11 | 3,938.44 | 4,068.14 | 4,123.71 | 4,100.18 | 4,021.96 | |
| | | | JAN - JUN | 3,748.42 | 4,207.04 | 5,183.17 | 4,691.35 | 3,947.72 | 4,192.70 | 50,917.94 |
| OAKWOOD | MT | 390006420 | JUL - DEC | 10,153.78 | 12,181.17 | 11,193.97 | 11,092.97 | 10,031.19 | 14,789.23 | |
| | | | JAN - JUN | 9,877.64 | 10,944.55 | 10,751.08 | 8,573.97 | 9,853.76 | 6,271.32 | 125,714.63 |
| OAKWOOD | NHMR | 390006420 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 6,775.39 | 8,626.75 | 5,209.88 | 20,612.02 |
| OAKWOOD HILLS | MT | 380006425 | JUL - DEC | 426.09 | 573.57 | 1,899.51 | 1,038.65 | 820.46 | 757.07 | |
| | | | JAN - JUN | 708.42 | 87.38 | 592.40 | 175.94 | 406.47 | 189.01 | 7,674.97 |
| OBLONG | MT | 390006430 | JUL - DEC | 10,605.33 | 11,513.37 | 10,544.12 | 10,724.22 | 10,840.47 | 10,372.04 | |
| | | | JAN - JUN | 12,438.85 | 10,251.11 | 12,024.66 | 10,291.29 | 9,945.41 | 11,461.15 | 131,012.02 |
| OCONEE | MT | 390006435 | JUL - DEC | 169.80 | 203.40 | 373.84 | 28.70 | 48.19 | 189.84 | |
| | | | JAN - JUN | 69.05 | 53.72 | 283.14 | 82.14 | 107.01 | 160.01 | 1,768.84 |
| ODELL | MT | 390006440 | JUL - DEC | 2,749.69 | 3,415.60 | 4,641.51 | 3,737.41 | 3,085.90 | 3,439.98 | |
| | | | JAN - JUN | 2,974.63 | 3,622.42 | 3,269.32 | 2,592.25 | 2,409.81 | 3,623.86 | 39,562.38 |
| ODIN | MT | 390006450 | JUL - DEC | 4,832.41 | 4,445.35 | 5,146.97 | 4,096.22 | 4,216.78 | 4,342.47 | |
| | | | JAN - JUN | 3,703.24 | 3,337.21 | 2,916.15 | 2,592.48 | 2,451.83 | 3,492.49 | 45,573.60 |
| OFALLON | MT | 390006460 | JUL - DEC | 589,392.33 | 595,423.84 | 618,713.04 | 620,485.43 | 561,702.98 | 575,762.49 | |
| | | | JAN - JUN | 519,732.36 | 538,728.88 | 613,122.02 | 492,371.34 | 483,928.63 | 580,307.25 | 6,789,670.59 |
| OFALLON | NHMR | 390006460 | JUL - DEC | 148,974.71 | 160,026.61 | 155,192.27 | 153,044.38 | 146,034.49 | 138,678.76 | |
| | | | JAN - JUN | 137,695.58 | 155,835.18 | 180,517.44 | 133,349.10 | 124,594.06 | 142,003.12 | 1,775,945.70 |
| OGDEN | MT | 390006470 | JUL - DEC | 3,897.99 | 3,907.24 | 5,170.11 | 4,550.94 | 4,186.58 | 4,044.86 | |
| | | | JAN - JUN | 4,106.67 | 2,710.87 | 4,101.68 | 3,664.43 | 2,943.17 | 7,021.53 | 50,306.07 |
| OGLE COUNTY GOVERNMENT | CST | 290000141 | JUL - DEC | 72,969.75 | 80,540.11 | 79,372.20 | 67,306.79 | 77,933.64 | 74,044.74 | |
| | | | JAN - JUN | 77,446.68 | 72,573.09 | 78,898.37 | 64,434.00 | 65,484.72 | 73,229.56 | 884,233.65 |
| OGLE COUNTY GOVERNMENT | CT | 290000141 | JUL - DEC | 34,773.62 | 35,994.87 | 48,312.48 | 33,486.44 | 46,269.09 | 41,049.88 | |
| | | | JAN - JUN | 41,923.89 | 36,698.20 | 48,029.84 | 24,002.05 | 38,331.51 | 34,929.95 | 463,801.82 |
| OGLESBY | MT | 390006480 | JUL - DEC | 42,476.32 | 36,932.64 | 41,728.30 | 34,733.41 | 40,087.38 | 33,231.78 | |
| | | | JAN - JUN | 28,387.52 | 23,465.41 | 33,964.59 | 24,166.61 | 19,906.77 | 29,895.41 | 388,976.14 |
| OHIO | MT | 390006490 | JUL - DEC | 1,634.12 | 1,877.10 | 2,144.71 | 2,104.70 | 1,636.87 | 2,213.75 | |
| | | | JAN - JUN | 1,554.29 | 1,792.57 | 1,790.53 | 1,853.34 | 1,587.45 | 1,933.58 | 22,123.01 |
| OHLMAN | MT | 390006492 | JUL - DEC | 4.08 | 0.00 | 11.20 | 1.25 | 3.43 | 29.41 | |
| | | | JAN - JUN | 0.00 | 4.09 | 172.16 | 1.44 | 0.00 | 0.00 | 227.06 |
| OKAWVILLE | MT | 390006500 | JUL - DEC | 18,683.26 | 19,039.90 | 17,347.87 | 18,447.79 | 16,864.69 | 18,741.29 | |
| | | | JAN - JUN | 20,610.52 | 17,077.89 | 19,238.38 | 15,609.94 | 13,745.17 | 15,675.73 | 211,082.43 |
| OLD MILL CREEK | MT | 390006501 | JUL - DEC | 241.15 | 139.60 | 449.08 | 214.84 | 118.06 | 216.79 | |
| | | | JAN - JUN | 207.42 | 66.15 | 259.85 | 82.51 | 106.66 | 164.03 | 2,266.14 |
| OLD RIPLEY | MT | 390006505 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.88 |

| DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2007 - JUNE 2008 DISBURSEMENTS MAY 2007 - APRIL 2008 COLLECTIONS | | | | | | | | | | |
|---|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Local Government | Tax | Vendor # | | | | | | | | FY Total |
| OLD SHAWNEETOWN | MT | 390006506 | JUL - DEC | 407.20 | 453.60 | 537.41 | 1,097.72 | 543.08 | 498.59 | |
| | | | JAN - JUN | 642.34 | 326.52 | 192.37 | 196.40 | 19.20 | 426.08 | 5,340.51 |
| OLMSTED | MT | 390006510 | JUL - DEC | 950.34 | 793.61 | 1,289.18 | 1,531.28 | 992.25 | 1,035.33 | |
| | | | JAN - JUN | 1,777.66 | 1,128.68 | 1,331.78 | 668.15 | 1,152.03 | 1,486.66 | 14,136.95 |
| OLNEY | MT | 390006520 | JUL - DEC | 123,569.40 | 126,931.86 | 133,652.94 | 132,581.29 | 129,871.74 | 127,904.77 | |
| | | | JAN - JUN | 125,035.51 | 137,001.72 | 154,778.05 | 121,869.95 | 118,119.99 | 122,256.85 | 1,553,574.07 |
| OLYMPIA FIELDS | MT | 390006525 | JUL - DEC | 63,140.51 | 64,733.78 | 62,203.08 | 63,523.71 | 71,405.86 | 62,678.12 | |
| | | | JAN - JUN | 75,646.92 | 62,474.13 | 66,602.54 | 62,952.76 | 59,953.05 | 55,342.25 | 770,656.71 |
| OMAHA | MT | 390006530 | JUL - DEC | 3,410.57 | 3,743.02 | 3,876.61 | 3,206.09 | 3,086.04 | 3,791.99 | |
| | | | JAN - JUN | 3,621.34 | 3,102.30 | 2,481.74 | 2,247.65 | 2,384.55 | 2,773.45 | 37,725.35 |
| ONARGA | MT | 390006540 | JUL - DEC | 7,630.80 | 7,643.78 | 7,104.88 | 5,259.86 | 6,613.96 | 6,922.94 | |
| | | | JAN - JUN | 6,870.26 | 5,436.18 | 6,903.48 | 4,781.08 | 4,470.57 | 5,871.35 | 75,509.14 |
| ONEIDA | MT | 390006550 | JUL - DEC | 1,848.57 | 2,135.75 | 1,742.72 | 1,924.78 | 1,515.23 | 1,742.66 | |
| | | | JAN - JUN | 1,851.14 | 1,791.02 | 1,516.93 | 1,750.68 | 1,268.99 | 1,675.74 | 20,764.21 |
| OQUAWKA | MT | 390006560 | JUL - DEC | 5,068.56 | 5,475.14 | 6,203.37 | 4,525.98 | 5,526.06 | 6,625.01 | |
| | | | JAN - JUN | 4,404.15 | 3,800.26 | 6,583.06 | 3,240.09 | 3,238.97 | 4,547.28 | 59,237.93 |
| ORANGEVILLE | MT | 390006570 | JUL - DEC | 4,976.94 | 5,266.07 | 5,367.31 | 4,073.82 | 5,148.56 | 4,947.91 | |
| | | | JAN - JUN | 4,378.33 | 5,349.49 | 4,421.18 | 4,837.33 | 3,795.44 | 5,174.01 | 57,736.39 |
| OREANA | MT | 390006578 | JUL - DEC | 2,610.45 | 3,124.64 | 3,666.59 | 1,582.38 | 2,695.77 | 2,403.38 | |
| | | | JAN - JUN | 2,970.99 | 2,394.52 | 2,293.62 | 2,663.17 | 2,132.43 | 2,130.08 | 31,668.02 |
| OREGON | MT | 390006580 | JUL - DEC | 47,059.80 | 54,458.89 | 49,037.15 | 49,180.74 | 53,130.32 | 43,521.82 | |
| | | | JAN - JUN | 44,990.75 | 47,259.66 | 49,306.85 | 40,870.14 | 43,190.92 | 47,776.77 | 569,783.81 |
| OREGON | MTART | 390006580 | JUL - DEC | 0.00 | 12.63 | 6.82 | 2.96 | 0.00 | 4.87 | |
| | | | JAN - JUN | 4.10 | 4.81 | 5.70 | 6.85 | 11.46 | 4.12 | 64.32 |
| ORIENT | MT | 390006590 | JUL - DEC | 120.34 | 106.72 | 186.02 | 130.67 | 112.01 | 208.66 | |
| | | | JAN - JUN | 146.58 | 122.61 | 210.50 | 129.12 | 121.41 | 161.08 | 1,755.72 |
| ORION | MT | 390006600 | JUL - DEC | 12,243.51 | 10,163.69 | 13,659.05 | 10,605.81 | 10,169.73 | 11,288.74 | |
| | | | JAN - JUN | 11,918.09 | 8,643.52 | 11,908.46 | 9,608.44 | 8,150.34 | 9,520.99 | 127,880.37 |
| ORLAND HILLS | MT | 390006605 | JUL - DEC | 115,406.04 | 135,373.75 | 122,550.93 | 132,094.19 | 129,941.83 | 115,871.21 | |
| | | | JAN - JUN | 102,172.52 | 119,869.42 | 147,284.63 | 96,400.96 | 107,010.29 | 113,669.17 | 1,437,644.94 |
| ORLAND HILLS | MTART | 390006605 | JUL - DEC | 2,060.05 | 2,412.94 | 2,243.51 | 1,966.81 | 3,212.48 | 2,050.70 | |
| | | | JAN - JUN | 2,197.26 | 2,075.26 | 1,649.19 | 2,497.43 | 2,823.95 | 2,360.12 | 27,549.70 |
| ORLAND PARK | HMR | 390006610 | JUL - DEC | 765,926.16 | 816,884.26 | 863,934.31 | 771,500.74 | 812,826.67 | 798,481.38 | |
| | | | JAN - JUN | 749,968.17 | 925,614.33 | 1,260,609.32 | 657,404.99 | 665,408.86 | 783,940.18 | 9,872,499.37 |
| ORLAND PARK | MT | 390006610 | JUL - DEC | 1,509,645.35 | 1,572,599.51 | 1,658,307.43 | 1,516,225.85 | 1,548,145.56 | 1,548,704.78 | |
| | | | JAN - JUN | 1,490,248.43 | 1,610,539.67 | 2,148,923.66 | 1,284,227.57 | 1,312,430.95 | 1,476,770.52 | 18,676,769.28 |
| ORLAND PARK | MTART | 390006610 | JUL - DEC | 2,707.17 | 2,861.41 | 2,210.24 | 1,589.76 | 5,456.81 | 3,023.68 | |
| | | | JAN - JUN | 2,760.38 | 2,598.34 | 1,706.01 | 3,612.87 | 3,097.53 | 2,663.04 | 34,287.24 |
| OSWEGO | MT | 390006620 | JUL - DEC | 300,630.27 | 361,974.90 | 371,668.27 | 401,491.97 | 356,748.42 | 438,666.25 | |
| | | | JAN - JUN | 398,006.55 | 387,116.19 | 511,576.57 | 351,687.78 | 342,465.34 | 391,226.40 | 4,613,258.91 |
| OTTAWA | MT | 390006630 | JUL - DEC | 329,995.15 | 350,560.21 | 336,736.16 | 348,845.09 | 325,918.60 | 334,798.32 | |
| | | | JAN - JUN | 333,470.63 | 329,924.34 | 383,146.39 | 281,343.94 | 302,664.10 | 318,169.21 | 3,975,572.14 |
| OTTAWA | NHMR | 390006630 | JUL - DEC | 93,842.36 | 107,298.24 | 107,526.55 | 103,491.41 | 103,945.05 | 99,235.87 | |
| | | | JAN - JUN | 108,129.24 | 108,774.78 | 121,459.42 | 84,179.96 | 88,644.50 | 95,623.02 | 1,222,150.40 |
| OTTERVILLE | MT | 390006635 | JUL - DEC | 68.64 | 106.07 | 138.94 | 58.31 | 183.30 | 54.36 | |
| | | | JAN - JUN | 30.74 | 6.47 | 29.15 | 104.98 | 28.17 | 130.99 | 940.12 |
| OWANECO | MT | 390006640 | JUL - DEC | 75.30 | 87.36 | 459.39 | 59.96 | 56.66 | 95.55 | |
| | | | JAN - JUN | 141.78 | 116.96 | 140.31 | 83.18 | 122.95 | 280.10 | 1,719.50 |
| PALATINE | HMR | 390006650 | JUL - DEC | 379,161.34 | 432,358.20 | 452,201.34 | 416,294.04 | 437,622.48 | 419,178.90 | |
| | | | JAN - JUN | 399,326.88 | 404,784.74 | 461,601.31 | 360,398.29 | 311,601.48 | 361,853.29 | 4,836,382.29 |
| PALATINE | MT | 390006650 | JUL - DEC | 673,337.02 | 728,431.98 | 772,637.57 | 731,350.88 | 749,653.15 | 715,034.58 | |
| | | | JAN - JUN | 711,696.19 | 666,257.88 | 754,971.85 | 600,996.75 | 568,285.90 | 634,538.03 | 8,307,191.78 |
| PALATINE | MTART | 390006650 | JUL - DEC | 869.74 | 1,070.53 | 761.66 | 1,071.14 | 1,071.14 | 1,071.31 | |
| | | | JAN - JUN | 1,095.51 | 972.20 | 817.71 | 983.06 | 1,160.90 | 1,172.87 | 12,853.73 |
| PALESTINE | MT | 390006660 | JUL - DEC | 4,151.71 | 4,538.97 | 4,460.23 | 4,800.12 | 5,033.91 | 5,256.99 | |
| | | | JAN - JUN | 4,123.36 | 4,665.24 | 4,747.18 | 4,295.37 | 3,715.50 | 4,317.07 | 54,105.65 |
| PALMER | MT | 390006670 | JUL - DEC | 94.49 | 157.52 | 55.37 | 169.20 | 132.40 | 59.35 | |
| | | | JAN - JUN | 136.07 | 49.84 | 75.01 | 75.59 | 60.91 | 66.51 | 1,132.26 |
| PALMYRA | MT | 390006680 | JUL - DEC | 13,073.49 | 10,696.75 | 18,823.16 | 14,451.14 | 20,552.21 | 20,576.96 | |
| | | | JAN - JUN | 12,492.93 | 15,432.94 | 20,739.19 | 18,357.93 | 14,317.73 | 19,942.38 | 199,456.81 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| PALOS HEIGHTS | MT | 390006687 | JUL - DEC | 94,802.18 | 101,709.96 | 107,117.42 | 92,312.45 | 99,644.30 | 101,161.76 | |
| | | | JAN - JUN | 118,043.52 | 89,504.91 | 134,639.52 | 99,261.76 | 82,310.05 | 100,326.37 | 1,220,834.20 |
| PALOS HEIGHTS | MTART | 390006687 | JUL - DEC | 0.00 | 2.96 | 2.96 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.92 |
| PALOS HILLS | MT | 390006688 | JUL - DEC | 64,154.00 | 76,123.22 | 70,704.19 | 60,100.30 | 88,148.31 | 60,323.14 | |
| | | | JAN - JUN | 56,073.61 | 53,696.06 | 58,868.71 | 74,175.44 | 55,413.33 | 53,257.48 | 771,037.79 |
| PALOS PARK | MT | 390006690 | JUL - DEC | 53,405.31 | 67,167.77 | 65,609.74 | 60,298.35 | 60,965.20 | 58,118.94 | |
| | | | JAN - JUN | 85,230.13 | 59,591.96 | 66,526.53 | 62,663.43 | 55,007.10 | 55,960.49 | 750,544.95 |
| PALOS PARK | NHMR | 390006690 | JUL - DEC | 13,004.43 | 19,891.35 | 18,146.42 | 16,032.53 | 16,693.43 | 15,320.69 | |
| | | | JAN - JUN | 18,419.33 | 15,319.64 | 17,344.97 | 14,954.89 | 14,092.77 | 14,144.44 | 193,364.89 |
| PANA | MT | 390006700 | JUL - DEC | 55,395.11 | 58,459.96 | 63,128.33 | 54,050.67 | 54,951.56 | 53,740.53 | |
| | | | JAN - JUN | 51,193.06 | 52,565.16 | 59,101.48 | 59,809.87 | 46,802.32 | 54,876.49 | 664,074.54 |
| PANAMA | MT | 390006710 | JUL - DEC | 444.29 | 199.49 | 357.38 | 186.43 | 367.63 | 237.15 | |
| | | | JAN - JUN | 223.25 | 377.73 | 306.05 | 201.29 | 404.90 | 500.16 | 3,805.75 |
| PANOLA | MT | 390006713 | JUL - DEC | 10.14 | 25.09 | 7.88 | 0.00 | 5.33 | 1.92 | |
| | | | JAN - JUN | 3.95 | 3.77 | 88.16 | 3.89 | 3.90 | 1.03 | 155.06 |
| PAPINEAU | MT | 390006715 | JUL - DEC | 11.95 | 4.12 | 4.20 | 406.17 | 5.14 | 423.14 | |
| | | | JAN - JUN | 7.70 | 8.68 | 467.00 | 0.00 | 2.92 | 341.14 | 1,682.16 |
| PARIS | MT | 390006720 | JUL - DEC | 107,884.31 | 110,682.10 | 117,910.83 | 113,543.52 | 109,177.69 | 111,652.79 | |
| | | | JAN - JUN | 108,703.57 | 104,792.29 | 134,536.25 | 101,981.04 | 81,325.20 | 110,454.41 | 1,312,644.00 |
| PARIS | MTART | 390006720 | JUL - DEC | 51.28 | 55.52 | 38.28 | 30.48 | 0.00 | 73.42 | |
| | | | JAN - JUN | 62.80 | 62.15 | 64.70 | 11.76 | 9.65 | 118.20 | 578.24 |
| PARIS | NHMR | 390006720 | JUL - DEC | 31,441.13 | 35,438.31 | 33,130.21 | 35,095.25 | 33,050.27 | 34,855.75 | |
| | | | JAN - JUN | 32,808.47 | 34,717.57 | 39,920.52 | 29,840.60 | 21,788.63 | 34,712.91 | 396,799.62 |
| PARK CITY | HMR | 390006725 | JUL - DEC | 26,649.06 | 37,048.68 | 35,740.00 | 29,522.20 | 32,436.57 | 29,537.14 | |
| | | | JAN - JUN | 32,150.39 | 26,101.47 | 22,893.46 | 20,814.59 | 19,881.68 | 21,115.54 | 333,890.78 |
| PARK CITY | MT | 390006725 | JUL - DEC | 34,204.22 | 46,564.05 | 44,737.65 | 35,912.14 | 39,197.28 | 39,476.30 | |
| | | | JAN - JUN | 39,461.26 | 31,391.38 | 30,156.61 | 26,577.71 | 27,063.47 | 27,335.91 | 422,077.98 |
| PARK FOREST | MT | 390006730 | JUL - DEC | 29,725.29 | 30,841.31 | 27,768.75 | 27,645.16 | 31,173.57 | 29,075.06 | |
| | | | JAN - JUN | 27,346.02 | 26,378.06 | 29,561.20 | 25,853.19 | 26,922.79 | 33,555.34 | 345,845.74 |
| PARK RIDGE | HMR | 390006740 | JUL - DEC | 119,517.73 | 130,664.72 | 128,566.69 | 118,987.94 | 115,582.34 | 119,186.92 | |
| | | | JAN - JUN | 122,433.29 | 116,551.28 | 143,483.19 | 105,941.50 | 101,558.20 | 113,891.19 | 1,436,364.99 |
| PARK RIDGE | MT | 390006740 | JUL - DEC | 295,001.37 | 336,953.05 | 334,377.34 | 286,626.73 | 302,775.69 | 308,342.00 | |
| | | | JAN - JUN | 338,651.62 | 274,126.20 | 327,890.12 | 262,361.36 | 287,822.12 | 298,897.26 | 3,653,824.86 |
| PARK RIDGE | MTART | 390006740 | JUL - DEC | 1,319.93 | 1,592.35 | 1,627.54 | 960.46 | 2,530.20 | 1,448.45 | |
| | | | JAN - JUN | 1,399.25 | 1,118.81 | 1,142.43 | 1,220.16 | 1,109.96 | 1,123.94 | 16,593.48 |
| PARKERSBURG | MT | 390006726 | JUL - DEC | 33.05 | 154.68 | 228.02 | 25.57 | 33.34 | 397.96 | |
| | | | JAN - JUN | 9.29 | 21.48 | 94.84 | 32.46 | 774.14 | 85.43 | 1,890.26 |
| PATOKA | MT | 390006750 | JUL - DEC | 2,555.89 | 3,452.45 | 2,007.66 | 2,477.28 | 3,667.38 | 2,099.02 | |
| | | | JAN - JUN | 2,965.86 | 2,484.10 | 3,390.76 | 2,095.83 | 2,432.12 | 3,579.33 | 33,207.68 |
| PAW PAW | MT | 390006770 | JUL - DEC | 3,135.43 | 4,366.53 | 3,874.95 | 3,646.93 | 4,176.82 | 4,035.71 | |
| | | | JAN - JUN | 3,532.82 | 3,275.63 | 3,089.40 | 2,845.07 | 2,754.44 | 3,380.20 | 42,113.93 |
| PAWNEE | MT | 390006760 | JUL - DEC | 12,921.82 | 12,637.73 | 19,423.20 | 14,058.80 | 12,508.47 | 11,864.98 | |
| | | | JAN - JUN | 13,011.64 | 11,152.63 | 11,081.17 | 11,198.02 | 9,039.40 | 9,997.75 | 148,895.61 |
| PAXTON | MT | 390006780 | JUL - DEC | 41,196.59 | 40,372.32 | 42,656.45 | 42,561.96 | 43,037.24 | 41,651.80 | |
| | | | JAN - JUN | 39,567.18 | 38,108.82 | 39,471.30 | 40,136.13 | 36,790.66 | 32,252.04 | 477,802.49 |
| PAYSON | MT | 390006790 | JUL - DEC | 1,852.76 | 1,255.46 | 1,245.67 | 2,776.49 | 1,246.87 | 2,037.32 | |
| | | | JAN - JUN | 1,549.73 | 1,546.56 | 1,750.76 | 827.33 | 1,392.08 | 2,126.54 | 19,607.57 |
| PEARL | MT | 390006800 | JUL - DEC | 782.55 | 781.77 | 937.77 | 715.54 | 882.23 | 688.94 | |
| | | | JAN - JUN | 803.21 | 845.99 | 658.40 | 808.92 | 594.79 | 640.88 | 9,140.99 |
| PEARL CITY | MT | 390006810 | JUL - DEC | 8,569.65 | 8,991.21 | 9,892.54 | 7,602.67 | 8,815.86 | 11,018.21 | |
| | | | JAN - JUN | 12,946.18 | 11,408.69 | 9,693.58 | 8,552.83 | 7,982.89 | 10,000.00 | 115,474.31 |
| PECATONICA | MT | 390006830 | JUL - DEC | 11,793.20 | 13,762.26 | 15,380.92 | 13,681.06 | 13,975.81 | 14,253.07 | |
| | | | JAN - JUN | 13,109.67 | 11,757.88 | 11,606.65 | 11,049.22 | 11,054.21 | 12,401.94 | 153,825.89 |
| PEKIN | HMR | 390006840 | JUL - DEC | 331,649.19 | 357,247.18 | 347,515.83 | 327,720.23 | 327,590.66 | 319,623.51 | |
| | | | JAN - JUN | 313,309.57 | 341,059.14 | 411,722.29 | 285,547.41 | 291,754.18 | 323,412.35 | 3,978,151.54 |
| PEKIN | MT | 390006840 | JUL - DEC | 454,717.28 | 450,580.67 | 466,197.28 | 435,909.21 | 436,154.70 | 449,249.08 | |
| | | | JAN - JUN | 408,142.38 | 424,293.45 | 518,936.61 | 401,958.21 | 406,508.10 | 433,049.81 | 5,285,696.78 |
| PEORIA | HMR | 390006850 | JUL - DEC | 1,776,050.90 | 1,998,301.76 | 1,990,019.88 | 1,849,530.23 | 1,890,349.53 | 1,897,874.05 | |
| | | | JAN - JUN | 1,805,182.60 | 2,099,881.22 | 2,648,197.78 | 1,634,166.24 | 1,695,116.93 | 1,910,752.80 | 23,195,423.92 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|--------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| PEORIA | MT | 390006850 | JUL - DEC | 1,702,091.42 | 1,832,166.92 | 1,877,953.26 | 1,706,862.92 | 1,751,193.85 | 1,770,905.13 | | |
| | | | JAN - JUN | 1,745,289.62 | 1,820,042.02 | 2,513,581.02 | 1,580,012.33 | 1,637,142.23 | 1,942,656.37 | | 21,879,897.09 |
| PEORIA | MTART | 390006850 | JUL - DEC | 7,507.63 | 8,786.18 | 10,469.83 | 4,991.54 | 12,242.64 | 7,224.04 | | |
| | | | JAN - JUN | 5,878.05 | 5,781.85 | 6,330.13 | 8,063.09 | 7,759.84 | 8,338.17 | | 93,372.99 |
| PEORIA COUNTY GOVERNMENT | CST | 290000143 | JUL - DEC | 435,597.72 | 483,030.09 | 486,919.06 | 445,767.96 | 451,123.70 | 456,491.28 | | |
| | | | JAN - JUN | 442,102.58 | 460,528.52 | 617,990.57 | 391,635.18 | 400,741.04 | 489,487.34 | | 5,561,415.04 |
| PEORIA COUNTY GOVERNMENT | CT | 290000143 | JUL - DEC | 106,522.73 | 134,692.24 | 126,084.12 | 107,162.07 | 99,402.00 | 115,031.79 | | |
| | | | JAN - JUN | 104,305.59 | 96,617.24 | 116,598.28 | 85,876.92 | 83,606.67 | 104,501.97 | | 1,280,401.62 |
| PEORIA COUNTY GOVERNMENT | CTART | 290000143 | JUL - DEC | 70.33 | 154.93 | 106.00 | 132.37 | 185.70 | 124.17 | | |
| | | | JAN - JUN | 2,109.39 | 1,936.69 | 56.18 | 70.90 | 34.20 | 41.17 | | 5,022.03 |
| PEORIA COUNTY GOVERNMENT | CTPS | 290000143 | JUL - DEC | 358,635.66 | 412,482.27 | 405,383.20 | 376,840.92 | 382,160.78 | 385,173.28 | | |
| | | | JAN - JUN | 369,270.01 | 415,414.48 | 514,475.29 | 328,114.60 | 337,409.57 | 382,200.15 | | 4,667,560.21 |
| PEORIA HEIGHTS | HMR | 390006860 | JUL - DEC | 32,296.39 | 44,635.32 | 40,397.88 | 42,422.93 | 41,225.01 | 36,511.40 | | |
| | | | JAN - JUN | 37,686.98 | 39,983.13 | 48,386.20 | 31,490.97 | 31,582.58 | 37,187.79 | | 463,806.58 |
| PEORIA HEIGHTS | MT | 390006860 | JUL - DEC | 55,280.51 | 69,103.49 | 66,463.77 | 65,465.14 | 64,792.07 | 64,178.83 | | |
| | | | JAN - JUN | 59,258.11 | 60,595.97 | 71,454.07 | 52,569.93 | 53,820.94 | 62,455.54 | | 745,438.37 |
| PEOTONE | MT | 390006870 | JUL - DEC | 55,378.45 | 61,307.54 | 60,388.49 | 59,753.18 | 53,732.72 | 59,438.97 | | |
| | | | JAN - JUN | 49,678.13 | 43,283.11 | 46,592.96 | 44,271.40 | 47,651.46 | 51,520.07 | | 632,996.48 |
| PEOTONE | MTART | 390006870 | JUL - DEC | 21.65 | 24.58 | 21.67 | 21.67 | 21.73 | 17.72 | | |
| | | | JAN - JUN | 17.71 | 17.67 | 35.38 | 21.64 | 26.60 | 70.47 | | 318.49 |
| PERCY | MT | 390006880 | JUL - DEC | 3,676.50 | 3,381.79 | 3,601.17 | 2,570.64 | 2,821.54 | 2,930.66 | | |
| | | | JAN - JUN | 2,314.82 | 1,932.13 | 2,256.60 | 2,668.04 | 2,101.32 | 2,687.71 | | 32,942.92 |
| PERRY | MT | 390006890 | JUL - DEC | 2,374.55 | 2,175.18 | 1,454.45 | 1,370.89 | 2,939.97 | 1,391.80 | | |
| | | | JAN - JUN | 1,518.45 | 1,380.49 | 1,153.24 | 1,353.35 | 1,112.95 | 1,443.57 | | 19,668.89 |
| PERRY COUNTY GOVERNMENT | CST | 290000145 | JUL - DEC | 23,475.19 | 25,113.83 | 23,921.27 | 23,346.43 | 26,415.37 | 24,879.21 | | |
| | | | JAN - JUN | 21,952.18 | 22,482.88 | 24,556.92 | 22,533.28 | 22,060.79 | 23,544.44 | | 284,281.79 |
| PERRY COUNTY GOVERNMENT | CT | 290000145 | JUL - DEC | 7,708.02 | 5,037.60 | 4,047.32 | 2,782.52 | 4,434.49 | 3,851.59 | | |
| | | | JAN - JUN | 4,467.93 | 5,228.93 | 6,474.90 | 4,893.45 | 6,211.99 | 6,488.96 | | 61,627.70 |
| PERRY COUNTY GOVERNMENT | CTPS | 290000145 | JUL - DEC | 41,565.00 | 43,111.45 | 39,231.79 | 41,399.05 | 46,552.09 | 43,980.04 | | |
| | | | JAN - JUN | 38,388.15 | 42,102.82 | 44,699.23 | 39,567.57 | 40,782.48 | 41,414.26 | | 502,793.93 |
| PERU | HMR | 390006900 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 132,040.58 | 137,150.07 | 149,840.75 | | 419,031.40 |
| PERU | MT | 390006900 | JUL - DEC | 415,082.77 | 437,698.85 | 439,130.73 | 439,497.33 | 463,852.48 | 460,114.41 | | |
| | | | JAN - JUN | 454,957.65 | 462,074.77 | 576,700.56 | 407,794.24 | 401,802.94 | 448,921.97 | | 5,407,628.70 |
| PESOTUM | MT | 390006910 | JUL - DEC | 2,045.49 | 1,774.12 | 1,476.41 | 137.90 | 56.23 | 497.72 | | |
| | | | JAN - JUN | 690.53 | 513.18 | 782.44 | 5,194.63 | 730.79 | 2,077.04 | | 15,976.48 |
| PETERSBURG | MT | 390006920 | JUL - DEC | 25,570.62 | 27,518.83 | 26,851.39 | 27,648.58 | 26,705.00 | 27,071.05 | | |
| | | | JAN - JUN | 26,151.15 | 28,164.68 | 26,392.06 | 28,249.51 | 20,491.39 | 24,981.77 | | 315,796.03 |
| PHILLIPSTOWN | MT | 390006928 | JUL - DEC | 12.95 | 0.00 | 16.56 | 4.09 | 5.68 | 4.89 | | |
| | | | JAN - JUN | 6.14 | 2.68 | 0.00 | 0.00 | 2.73 | 0.00 | | 55.72 |
| PHILO | MT | 390006930 | JUL - DEC | 5,952.51 | 5,982.64 | 6,240.46 | 4,666.24 | 7,217.62 | 6,334.96 | | |
| | | | JAN - JUN | 8,002.91 | 7,156.96 | 8,440.91 | 8,975.03 | 8,729.61 | 8,237.93 | | 85,937.78 |
| PHOENIX | MT | 390006940 | JUL - DEC | 1,790.66 | 2,316.05 | 1,982.56 | 2,907.24 | 3,563.64 | 2,714.90 | | |
| | | | JAN - JUN | 2,674.44 | 2,955.26 | 2,660.71 | 2,455.03 | 1,905.97 | 2,773.93 | | 30,700.39 |
| PIATT COUNTY GOVERNMENT | CST | 290000147 | JUL - DEC | 20,160.16 | 19,529.98 | 22,323.91 | 19,144.11 | 21,042.24 | 19,689.80 | | |
| | | | JAN - JUN | 19,360.54 | 16,972.65 | 20,786.92 | 16,883.41 | 19,846.50 | 19,924.72 | | 235,664.94 |
| PIATT COUNTY GOVERNMENT | CT | 290000147 | JUL - DEC | 3,990.68 | 7,488.07 | 5,554.00 | 2,743.35 | 3,498.96 | 3,760.83 | | |
| | | | JAN - JUN | 3,407.56 | 2,823.74 | 4,460.17 | 3,791.06 | 3,608.67 | 2,971.92 | | 48,099.01 |
| PIERRON | MT | 390006950 | JUL - DEC | 4,463.46 | 4,728.85 | 4,951.41 | 4,597.74 | 2,701.29 | 4,048.18 | | |
| | | | JAN - JUN | 5,432.24 | 5,692.56 | 5,074.31 | 6,173.02 | 5,479.35 | 5,296.25 | | 58,638.66 |
| PIKE COUNTY GOVERNMENT | CST | 290000149 | JUL - DEC | 23,039.69 | 24,249.37 | 25,796.63 | 23,592.71 | 22,466.66 | 26,502.30 | | |
| | | | JAN - JUN | 23,320.62 | 23,813.02 | 24,734.01 | 20,037.95 | 19,629.78 | 20,421.70 | | 277,604.44 |
| PIKE COUNTY GOVERNMENT | CT | 290000149 | JUL - DEC | 8,201.66 | 7,778.93 | 10,310.42 | 11,675.20 | 8,023.51 | 12,692.57 | | |
| | | | JAN - JUN | 7,540.99 | 7,095.66 | 10,234.53 | 9,914.26 | 8,386.94 | 12,685.48 | | 114,540.15 |
| PIKE COUNTY GOVERNMENT | CTPS | 290000149 | JUL - DEC | 32,116.22 | 36,532.63 | 36,470.54 | 35,286.68 | 35,473.00 | 36,707.40 | | |
| | | | JAN - JUN | 37,384.18 | 37,752.66 | 36,984.75 | 28,279.41 | 29,945.12 | 32,933.93 | | 415,866.52 |
| PINCKNEYVILLE | MT | 390006960 | JUL - DEC | 30,263.06 | 36,131.65 | 36,578.60 | 29,800.27 | 34,969.90 | 36,031.21 | | |
| | | | JAN - JUN | 33,164.77 | 30,492.86 | 33,419.60 | 30,626.35 | 29,359.49 | 26,449.94 | | 387,287.70 |
| PINGREE GROVE | MT | 390006965 | JUL - DEC | 5,894.40 | 5,947.15 | 4,876.06 | 5,252.11 | 6,384.42 | 5,845.97 | | |
| | | | JAN - JUN | 5,633.54 | 4,315.79 | 3,637.10 | 5,553.39 | 4,314.32 | 4,976.04 | | 62,630.29 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| PIPER CITY | MT | 390006970 | JUL - DEC | 3,053.81 | 3,234.75 | 4,189.82 | 3,729.47 | 3,158.33 | 2,124.33 | | |
| | | | JAN - JUN | 4,223.50 | 2,652.84 | 3,634.79 | 3,115.45 | 2,223.55 | 4,690.83 | | 40,031.47 |
| PITTSBURG | MT | 390006980 | JUL - DEC | 1,928.79 | 1,706.39 | 1,842.21 | 2,714.68 | 1,657.10 | 1,949.58 | | |
| | | | JAN - JUN | 1,769.68 | 1,965.25 | 2,366.31 | 2,252.89 | 1,177.67 | 2,024.58 | | 23,355.13 |
| PITTSFIELD | MT | 390006990 | JUL - DEC | 81,352.81 | 79,432.51 | 87,493.45 | 77,820.26 | 69,771.43 | 87,529.33 | | |
| | | | JAN - JUN | 84,601.87 | 83,398.68 | 84,481.58 | 64,443.18 | 69,165.29 | 64,555.75 | | 934,046.14 |
| PLAINFIELD | HMR | 390007000 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 196,586.82 | 195,968.91 | 235,547.84 | | 628,103.57 |
| PLAINFIELD | MT | 390007000 | JUL - DEC | 377,949.84 | 402,056.34 | 425,092.00 | 391,964.38 | 386,308.34 | 382,975.49 | | |
| | | | JAN - JUN | 406,680.49 | 408,913.13 | 443,598.90 | 321,805.26 | 320,544.89 | 366,010.60 | | 4,633,899.66 |
| PLAINVILLE | MT | 390007008 | JUL - DEC | 759.11 | 506.05 | 487.94 | 936.78 | 799.46 | 843.88 | | |
| | | | JAN - JUN | 639.42 | 394.45 | 824.92 | 982.19 | 394.90 | 649.97 | | 8,219.07 |
| PLANO | MT | 390007010 | JUL - DEC | 136,368.69 | 144,728.95 | 143,702.13 | 135,145.04 | 135,016.67 | 122,572.15 | | |
| | | | JAN - JUN | 120,813.39 | 127,432.18 | 149,761.64 | 111,826.58 | 113,463.95 | 130,258.02 | | 1,571,089.39 |
| PLATTVILLE | MT | | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 84.37 | 102.55 | 0.00 | 0.00 | 42.62 | | 229.54 |
| PLEASANT HILL | MT | 390007020 | JUL - DEC | 3,901.68 | 3,622.87 | 4,570.00 | 3,969.57 | 7,307.45 | 3,631.70 | | |
| | | | JAN - JUN | 3,928.12 | 4,147.77 | 4,145.09 | 3,970.24 | 4,397.77 | 4,077.96 | | 51,670.22 |
| PLEASANT PLAINS | MT | 390007030 | JUL - DEC | 3,252.92 | 4,044.53 | 4,124.07 | 3,407.26 | 3,195.47 | 3,413.98 | | |
| | | | JAN - JUN | 3,761.62 | 3,658.62 | 3,344.75 | 3,733.86 | 3,326.07 | 3,459.56 | | 42,722.71 |
| PLYMOUTH | MT | 390007040 | JUL - DEC | 1,364.07 | 1,216.03 | 1,515.45 | 1,713.90 | 1,196.40 | 2,117.73 | | |
| | | | JAN - JUN | 1,454.02 | 1,369.78 | 1,294.91 | 935.63 | 831.78 | 1,717.69 | | 16,727.39 |
| POCAHANTAS | MT | 390007050 | JUL - DEC | 5,765.59 | 6,559.68 | 7,455.44 | 6,807.68 | 6,709.77 | 5,767.61 | | |
| | | | JAN - JUN | 5,986.86 | 6,481.36 | 5,338.07 | 4,739.51 | 3,974.14 | 7,014.28 | | 72,599.99 |
| POLO | MT | 390007060 | JUL - DEC | 14,675.55 | 15,135.99 | 13,060.29 | 12,934.19 | 14,058.74 | 15,802.71 | | |
| | | | JAN - JUN | 19,005.31 | 16,330.78 | 15,575.38 | 14,046.49 | 12,331.24 | 15,320.22 | | 178,276.89 |
| PONTIAC | MT | 390007070 | JUL - DEC | 203,198.21 | 195,934.51 | 219,564.14 | 175,630.85 | 193,425.18 | 190,779.99 | | |
| | | | JAN - JUN | 181,132.05 | 174,240.94 | 201,567.48 | 170,948.75 | 164,031.73 | 193,551.30 | | 2,264,005.13 |
| PONTIAC | MTART | 390007070 | JUL - DEC | 96.44 | 80.35 | 71.84 | 111.20 | 83.64 | 109.23 | | |
| | | | JAN - JUN | 75.77 | 50.19 | 89.55 | 123.99 | 144.65 | 73.80 | | 1,110.65 |
| PONTOON BEACH | MT | 390007072 | JUL - DEC | 66,027.97 | 70,278.78 | 80,643.99 | 45,967.45 | 71,284.43 | 85,246.56 | | |
| | | | JAN - JUN | 69,190.38 | 64,185.83 | 60,809.66 | 69,522.54 | 54,985.32 | 67,985.08 | | 806,094.99 |
| PONTOOSUC | MT | 390007075 | JUL - DEC | 21.31 | 305.36 | 165.48 | 16.10 | 321.96 | 284.38 | | |
| | | | JAN - JUN | 7.82 | 163.16 | 295.21 | 247.60 | 8.42 | 65.00 | | 1,901.80 |
| POPE COUNTY GOVERNMENT | CST | 290000151 | JUL - DEC | 1,700.77 | 1,651.53 | 2,364.52 | 2,619.48 | 2,105.26 | 2,158.76 | | |
| | | | JAN - JUN | 1,940.45 | 2,668.86 | 2,317.76 | 1,765.60 | 1,604.37 | 1,853.09 | | 24,750.45 |
| POPE COUNTY GOVERNMENT | CT | 290000151 | JUL - DEC | 1,194.05 | 3,036.85 | 3,162.38 | 3,227.58 | 2,345.16 | 3,500.58 | | |
| | | | JAN - JUN | 2,876.11 | 4,873.02 | 3,418.87 | 2,699.66 | 2,733.00 | 2,224.51 | | 35,291.77 |
| POPLAR GROVE | MT | 390007080 | JUL - DEC | 11,891.42 | 16,951.54 | 18,952.29 | 17,984.52 | 14,502.16 | 15,671.17 | | |
| | | | JAN - JUN | 17,025.51 | 15,335.31 | 14,903.16 | 11,528.90 | 11,140.87 | 11,310.14 | | 177,196.99 |
| PORT BARRINGTON | MT | 390003155 | JUL - DEC | 1,512.87 | 3,574.59 | 2,891.42 | 1,300.71 | 3,738.63 | 2,425.99 | | |
| | | | JAN - JUN | 3,486.44 | 949.33 | 1,238.33 | 784.14 | 792.50 | 781.48 | | 23,476.43 |
| PORT BYRON | MT | 390007090 | JUL - DEC | 8,635.82 | 6,368.00 | 9,657.18 | 8,218.64 | 9,635.90 | 9,169.63 | | |
| | | | JAN - JUN | 6,567.36 | 6,798.47 | 7,294.56 | 6,340.44 | 5,864.36 | 8,501.54 | | 93,051.90 |
| POSEN | HMR | 390007100 | JUL - DEC | 6,919.36 | 8,316.70 | 6,943.01 | 8,740.76 | 8,761.09 | 7,921.41 | | |
| | | | JAN - JUN | 10,030.13 | 9,406.38 | 9,181.37 | 7,504.75 | 6,681.75 | 7,391.65 | | 97,798.36 |
| POSEN | MT | 390007100 | JUL - DEC | 19,902.40 | 22,346.31 | 21,255.78 | 24,037.31 | 23,599.46 | 21,620.68 | | |
| | | | JAN - JUN | 26,366.78 | 23,798.86 | 23,975.45 | 20,867.34 | 19,283.29 | 20,775.04 | | 267,828.70 |
| POTOMAC | MT | 390007110 | JUL - DEC | 2,538.17 | 2,991.98 | 3,237.71 | 3,627.78 | 3,099.43 | 2,471.47 | | |
| | | | JAN - JUN | 2,896.46 | 2,299.13 | 2,538.15 | 2,576.93 | 1,988.54 | 2,290.09 | | 32,555.84 |
| PRAIRIE CITY | MT | 390007120 | JUL - DEC | 244.52 | 598.62 | 247.28 | 873.24 | 620.45 | 235.26 | | |
| | | | JAN - JUN | 276.82 | 142.06 | 653.25 | 304.93 | 124.63 | 111.99 | | 4,433.05 |
| PRAIRIE DU ROCHER | MT | 390007130 | JUL - DEC | 2,292.15 | 3,260.31 | 2,818.32 | 2,629.38 | 2,389.12 | 3,672.96 | | |
| | | | JAN - JUN | 3,565.89 | 2,070.17 | 2,413.69 | 2,182.33 | 1,703.71 | 2,482.26 | | 31,480.29 |
| PRAIRIE GROVE | MT | 390007132 | JUL - DEC | 26,391.98 | 22,397.65 | 31,565.35 | 25,085.48 | 34,722.34 | 30,129.74 | | |
| | | | JAN - JUN | 24,285.26 | 27,069.25 | 27,566.40 | 27,265.94 | 32,001.25 | 33,926.87 | | 342,407.51 |
| PRINCETON | MT | 390007140 | JUL - DEC | 147,708.01 | 162,533.87 | 166,836.86 | 155,771.06 | 152,824.41 | 146,680.48 | | |
| | | | JAN - JUN | 138,402.67 | 144,004.30 | 159,284.15 | 125,641.57 | 119,478.22 | 150,800.21 | | 1,769,965.81 |
| PRINCETON | NHMR | 390007140 | JUL - DEC | 45,295.77 | 54,445.46 | 53,982.26 | 51,776.69 | 49,465.99 | 46,952.88 | | |
| | | | JAN - JUN | 46,309.62 | 46,482.20 | 53,263.52 | 39,855.24 | 38,322.47 | 46,684.20 | | 572,836.30 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| PRINCEVILLE | MT | 390007150 | JUL - DEC | 9,916.46 | 13,439.49 | 12,013.77 | 11,317.15 | 14,244.49 | 15,254.02 | | |
| | | | JAN - JUN | 13,250.93 | 9,736.72 | 9,786.72 | 9,298.55 | 7,077.54 | 9,023.60 | | 134,359.44 |
| PROPHETSTOWN | MT | 390007160 | JUL - DEC | 14,000.86 | 17,999.28 | 14,911.38 | 15,268.98 | 17,605.93 | 15,842.96 | | |
| | | | JAN - JUN | 15,840.83 | 15,231.13 | 15,270.21 | 14,410.64 | 11,172.69 | 13,570.97 | | 181,125.86 |
| PROSPECT HEIGHTS | MT | 390007165 | JUL - DEC | 83,780.43 | 72,891.56 | 77,923.12 | 67,370.44 | 68,869.30 | 70,138.29 | | |
| | | | JAN - JUN | 71,855.17 | 66,072.13 | 80,348.18 | 64,974.27 | 60,383.59 | 87,646.29 | | 872,252.77 |
| PROSPECT HEIGHTS | MTART | 390007165 | JUL - DEC | 340.47 | 487.47 | 519.56 | 0.00 | 954.48 | 185.00 | | |
| | | | JAN - JUN | 104.31 | 110.21 | 0.00 | 316.85 | 181.06 | 193.98 | | 3,393.39 |
| PROSPECT HEIGHTS | NHMR | 390007165 | JUL - DEC | 24,756.29 | 25,878.85 | 28,505.87 | 24,540.35 | 24,640.68 | 25,234.25 | | |
| | | | JAN - JUN | 25,667.21 | 23,543.02 | 30,087.82 | 22,848.49 | 22,337.15 | 24,657.42 | | 302,697.40 |
| PULASKI | MT | 390007170 | JUL - DEC | 1,725.75 | 1,334.60 | 1,720.59 | 2,028.99 | 1,643.80 | 1,920.85 | | |
| | | | JAN - JUN | 1,673.36 | 1,499.88 | 1,522.79 | 1,580.27 | 1,415.57 | 1,790.36 | | 19,856.81 |
| PULASKI COUNTY GOVERNMENT | CST | 290000153 | JUL - DEC | 4,893.28 | 5,037.40 | 5,965.68 | 6,058.63 | 5,290.34 | 4,754.11 | | |
| | | | JAN - JUN | 5,575.43 | 4,374.92 | 4,506.53 | 4,018.44 | 4,125.89 | 5,359.14 | | 59,959.79 |
| PULASKI COUNTY GOVERNMENT | CT | 290000153 | JUL - DEC | 3,226.01 | 3,036.68 | 3,752.63 | 3,759.94 | 3,821.51 | 4,217.38 | | |
| | | | JAN - JUN | 5,618.62 | 2,876.63 | 4,120.74 | 2,948.06 | 3,932.74 | 5,894.92 | | 47,205.86 |
| PUTNAM COUNTY GOVERNMENT | CST | 290000155 | JUL - DEC | 77,099.88 | 81,464.10 | 73,187.55 | 71,805.29 | 77,674.34 | 78,015.79 | | |
| | | | JAN - JUN | 84,873.16 | 93,522.24 | 92,294.63 | 77,369.20 | 81,327.12 | 102,721.29 | | 991,354.59 |
| PUTNAM COUNTY GOVERNMENT | CT | 290000155 | JUL - DEC | 4,505.47 | 5,429.09 | 4,484.64 | 4,942.12 | 5,567.50 | 5,434.89 | | |
| | | | JAN - JUN | 6,708.29 | 6,532.10 | 6,084.16 | 4,993.82 | 5,368.40 | 5,628.01 | | 65,676.49 |
| QUINCY | HMR | 390007180 | JUL - DEC | 632,731.22 | 674,098.53 | 674,946.85 | 673,181.82 | 672,537.57 | 648,580.77 | | |
| | | | JAN - JUN | 683,384.67 | 770,957.31 | 959,485.42 | 612,566.83 | 596,812.85 | 693,447.97 | | 8,292,731.81 |
| QUINCY | MT | 390007180 | JUL - DEC | 643,626.50 | 652,793.45 | 701,176.67 | 633,522.96 | 673,882.95 | 662,001.49 | | |
| | | | JAN - JUN | 650,283.23 | 705,330.31 | 855,202.46 | 625,011.57 | 594,722.60 | 683,806.75 | | 8,081,360.94 |
| QUINCY | MTART | 390007180 | JUL - DEC | 688.79 | 863.53 | 1,052.59 | 1,096.18 | 787.20 | 1,111.41 | | |
| | | | JAN - JUN | 1,034.18 | 809.83 | 1,132.81 | 1,057.73 | 1,085.86 | 1,168.41 | | 11,888.52 |
| RADOM | MT | 390007181 | JUL - DEC | 67.74 | 235.93 | 93.66 | 70.03 | 97.28 | 77.68 | | |
| | | | JAN - JUN | 86.78 | 72.22 | 89.26 | 77.15 | 86.45 | 101.77 | | 1,155.95 |
| RALEIGH | MT | 390007182 | JUL - DEC | 982.01 | 995.32 | 1,118.37 | 696.37 | 406.32 | 486.12 | | |
| | | | JAN - JUN | 379.89 | 377.31 | 694.69 | 633.22 | 637.06 | 543.46 | | 7,950.14 |
| RAMSEY | MT | 390007190 | JUL - DEC | 4,257.08 | 4,722.92 | 4,294.43 | 4,477.18 | 5,443.05 | 4,724.07 | | |
| | | | JAN - JUN | 3,928.85 | 4,317.48 | 4,117.22 | 4,252.03 | 3,864.05 | 4,620.16 | | 53,018.52 |
| RANDOLPH COUNTY GOVERNMENT | CST | 290000157 | JUL - DEC | 88,330.67 | 88,987.65 | 99,073.06 | 92,956.79 | 98,927.35 | 94,728.18 | | |
| | | | JAN - JUN | 82,364.08 | 79,741.68 | 99,874.37 | 86,077.34 | 81,453.54 | 90,055.30 | | 1,082,570.01 |
| RANDOLPH COUNTY GOVERNMENT | CT | 290000157 | JUL - DEC | 150,546.69 | 157,821.13 | 165,702.20 | 169,399.26 | 171,653.43 | 168,905.39 | | |
| | | | JAN - JUN | 149,235.47 | 132,130.04 | 180,709.11 | 170,260.16 | 159,798.97 | 165,237.03 | | 1,941,398.88 |
| RANKIN | MT | 390007200 | JUL - DEC | 1,525.05 | 1,476.94 | 2,000.53 | 1,879.70 | 1,754.04 | 1,918.80 | | |
| | | | JAN - JUN | 1,678.35 | 1,730.32 | 1,628.09 | 1,693.33 | 1,543.37 | 1,916.07 | | 20,744.59 |
| RANSOM | MT | 390007210 | JUL - DEC | 494.87 | 651.80 | 715.26 | 525.04 | 606.32 | 785.04 | | |
| | | | JAN - JUN | 759.36 | 782.09 | 562.18 | 508.75 | 719.90 | 427.36 | | 7,537.97 |
| RANTOUL | HMR | 390007220 | JUL - DEC | 65,636.41 | 67,325.84 | 62,371.00 | 64,705.24 | 72,877.72 | 70,987.94 | | |
| | | | JAN - JUN | 64,176.18 | 66,871.76 | 79,087.15 | 66,611.77 | 63,442.11 | 69,618.22 | | 813,711.34 |
| RANTOUL | MT | 390007220 | JUL - DEC | 114,645.47 | 113,637.16 | 116,794.96 | 107,370.58 | 125,333.51 | 131,318.25 | | |
| | | | JAN - JUN | 113,822.44 | 110,940.23 | 131,506.42 | 116,678.14 | 113,951.52 | 118,580.10 | | 1,414,578.78 |
| RANTOUL | MTART | 390007220 | JUL - DEC | 173.18 | 142.40 | 144.65 | 161.38 | 90.53 | 154.49 | | |
| | | | JAN - JUN | 132.84 | 153.51 | 128.91 | 137.76 | 181.06 | 189.92 | | 1,790.63 |
| RAPIDS CITY | MT | 390007230 | JUL - DEC | 4,478.51 | 5,190.20 | 6,656.61 | 5,224.78 | 5,066.30 | 4,863.48 | | |
| | | | JAN - JUN | 5,208.59 | 4,273.53 | 7,306.02 | 4,218.95 | 3,232.09 | 4,177.35 | | 59,896.41 |
| RARITAN | MT | 390007232 | JUL - DEC | 833.39 | 757.00 | 697.68 | 912.10 | 760.37 | 1,225.11 | | |
| | | | JAN - JUN | 1,353.11 | 2,569.08 | 1,338.74 | 1,073.81 | 1,346.27 | 1,151.57 | | 14,018.23 |
| RAYMOND | MT | 390007240 | JUL - DEC | 10,213.36 | 11,249.69 | 13,115.80 | 11,710.33 | 10,082.98 | 11,140.43 | | |
| | | | JAN - JUN | 10,754.63 | 11,507.72 | 7,483.36 | 6,889.80 | 7,541.48 | 10,190.77 | | 121,880.35 |
| RED BUD | MT | 390007250 | JUL - DEC | 68,393.90 | 64,785.19 | 76,557.03 | 67,458.18 | 72,293.08 | 69,271.48 | | |
| | | | JAN - JUN | 60,242.53 | 62,145.18 | 65,643.19 | 64,711.42 | 57,586.29 | 60,988.62 | | 790,076.09 |
| RED BUD | MTART | 390007250 | JUL - DEC | 1.97 | 3.32 | 3.94 | 0.99 | 1.97 | 4.92 | | |
| | | | JAN - JUN | 10.83 | 4.92 | 0.99 | 0.00 | 0.00 | 0.00 | | 33.85 |
| REDDICK | MT | 390007252 | JUL - DEC | 4,269.13 | 389.34 | 95.04 | 317.34 | 116.93 | 142.33 | | |
| | | | JAN - JUN | 173.29 | 105.93 | 173.69 | 120.13 | 115.08 | 211.12 | | 6,229.35 |
| REDMON | MT | 390007251 | JUL - DEC | 206.25 | 23.62 | 7.46 | 2.97 | 0.00 | 78.10 | | |
| | | | JAN - JUN | 6.70 | 2.95 | 49.65 | 3.00 | 353.75 | 42.69 | | 777.14 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-------------------------------|-------|-----------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| REG. TRANSPORTATION AUTHORITY | RTA | | JUL - DEC | 48,556,932.79 | 51,510,415.75 | 53,588,377.74 | 50,054,571.00 | 51,301,315.41 | 51,491,117.81 | |
| | | | JAN - JUN | 51,548,193.46 | 49,833,118.61 | 59,306,346.28 | 44,224,313.13 | 43,744,330.90 | 49,485,929.65 | 604,644,962.53 |
| REYNOLDS | MT | 390007260 | JUL - DEC | 2,923.75 | 2,837.70 | 2,377.42 | 3,266.52 | 3,758.44 | 3,602.08 | |
| | | | JAN - JUN | 2,275.71 | 2,353.79 | 2,434.80 | 1,757.60 | 2,427.01 | 2,093.42 | 32,108.24 |
| RICHLAND COUNTY GOVERNMENT | CST | 290000159 | JUL - DEC | 26,404.12 | 27,280.70 | 28,643.58 | 28,601.55 | 27,815.34 | 27,493.19 | |
| | | | JAN - JUN | 26,116.73 | 28,792.57 | 34,095.68 | 25,125.48 | 24,803.31 | 26,585.23 | 331,757.48 |
| RICHLAND COUNTY GOVERNMENT | CT | 290000159 | JUL - DEC | 8,412.93 | 7,720.88 | 9,994.64 | 7,830.22 | 8,270.38 | 10,114.30 | |
| | | | JAN - JUN | 6,026.80 | 6,203.99 | 13,249.83 | 6,734.40 | 6,687.96 | 9,614.67 | 100,861.00 |
| RICHLAND COUNTY GOVERNMENT | CTPS | 290000159 | JUL - DEC | 43,767.18 | 48,236.67 | 50,205.19 | 48,506.82 | 48,494.14 | 45,158.55 | |
| | | | JAN - JUN | 44,306.72 | 48,375.08 | 59,669.18 | 42,278.03 | 41,614.91 | 46,818.77 | 567,431.24 |
| RICHMOND | MT | 390007270 | JUL - DEC | 31,272.10 | 30,066.45 | 31,107.95 | 34,351.78 | 34,440.34 | 30,243.15 | |
| | | | JAN - JUN | 28,503.77 | 26,056.68 | 25,323.55 | 23,940.37 | 24,455.50 | 27,828.20 | 347,589.84 |
| RICHTON PARK | MT | 390007278 | JUL - DEC | 27,009.18 | 24,743.14 | 24,740.89 | 23,197.76 | 20,524.31 | 26,440.06 | |
| | | | JAN - JUN | 25,507.34 | 19,399.71 | 29,998.13 | 21,487.76 | 31,347.99 | 27,257.44 | 301,633.71 |
| RICHTON PARK | NHMR | 390007278 | JUL - DEC | 9,607.82 | 9,212.16 | 8,577.75 | 8,300.73 | 7,343.78 | 9,487.65 | |
| | | | JAN - JUN | 9,778.00 | 6,784.77 | 11,834.03 | 7,897.69 | 11,741.49 | 9,396.29 | 109,962.16 |
| RICHVIEW | MT | 390007280 | JUL - DEC | 613.59 | 128.22 | 466.02 | 142.63 | 539.20 | 605.79 | |
| | | | JAN - JUN | 167.61 | 59.22 | 396.12 | 84.73 | 34.00 | 186.61 | 3,423.74 |
| RIDGE FARM | MT | 390007290 | JUL - DEC | 1,939.46 | 2,048.91 | 2,026.18 | 1,907.48 | 2,426.18 | 1,844.56 | |
| | | | JAN - JUN | 2,082.62 | 1,821.77 | 2,202.36 | 1,609.29 | 1,528.20 | 1,905.38 | 23,342.39 |
| RIDGWAY | MT | 390007310 | JUL - DEC | 3,305.09 | 3,375.75 | 3,774.50 | 4,420.29 | 3,406.14 | 3,859.43 | |
| | | | JAN - JUN | 3,868.33 | 3,882.62 | 4,088.62 | 2,551.41 | 3,059.84 | 3,798.63 | 43,390.65 |
| RIDOTT | MT | 390007313 | JUL - DEC | 970.20 | 1,175.36 | 759.56 | 35.03 | 300.54 | 432.05 | |
| | | | JAN - JUN | 691.43 | 1,184.71 | 589.57 | 3,075.37 | 403.09 | 738.09 | 10,355.00 |
| RINGWOOD | MT | 390007316 | JUL - DEC | 6,363.57 | 8,163.06 | 7,011.00 | 5,943.97 | 8,466.57 | 6,640.17 | |
| | | | JAN - JUN | 1,391.60 | 751.62 | 7,387.38 | 2,282.65 | 2,541.93 | 3,073.46 | 60,016.98 |
| RIO | MT | 390007317 | JUL - DEC | 775.10 | 484.33 | 515.47 | 455.84 | 355.38 | 365.27 | |
| | | | JAN - JUN | 206.06 | 174.47 | 651.93 | 138.91 | 168.60 | 194.71 | 4,486.07 |
| RIPLEY | MT | 390007318 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 115.69 | 0.00 | 0.00 | 0.00 | 115.69 |
| RIVER FOREST | MT | 390007330 | JUL - DEC | 138,045.96 | 159,941.86 | 149,996.17 | 143,255.74 | 142,028.28 | 148,433.73 | |
| | | | JAN - JUN | 189,141.81 | 143,330.05 | 174,509.86 | 156,254.39 | 137,025.47 | 150,648.91 | 1,832,612.23 |
| RIVER GROVE | MT | 390007340 | JUL - DEC | 75,688.64 | 81,500.74 | 83,993.36 | 77,370.30 | 93,296.62 | 85,961.23 | |
| | | | JAN - JUN | 74,838.90 | 70,178.01 | 105,509.30 | 87,590.76 | 72,305.22 | 76,925.12 | 985,158.20 |
| RIVER GROVE | MTART | 390007340 | JUL - DEC | 0.00 | 7.40 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.40 |
| RIVER GROVE | NHMR | 390007340 | JUL - DEC | 0.00 | 0.00 | 0.00 | 47,407.21 | 63,544.08 | 53,675.35 | |
| | | | JAN - JUN | 46,661.20 | 44,144.20 | 63,022.37 | 60,989.91 | 43,429.75 | 47,016.91 | 469,890.98 |
| RIVERDALE | MT | 390007320 | JUL - DEC | 18,030.26 | 34,560.71 | 26,766.62 | 24,229.79 | 21,579.98 | 25,789.72 | |
| | | | JAN - JUN | 43,227.41 | 31,815.15 | 25,906.73 | 57,793.91 | 56,733.84 | 28,778.02 | 395,212.14 |
| RIVERSIDE | MT | 390007350 | JUL - DEC | 24,397.06 | 30,605.35 | 31,221.87 | 32,269.68 | 28,138.61 | 29,004.84 | |
| | | | JAN - JUN | 24,652.97 | 22,344.39 | 24,877.74 | 14,936.49 | 19,731.21 | 23,192.22 | 305,372.43 |
| RIVERSIDE | NHMR | 390007350 | JUL - DEC | 18,491.64 | 24,366.15 | 24,891.83 | 26,076.96 | 22,107.15 | 22,045.27 | |
| | | | JAN - JUN | 18,649.63 | 15,366.65 | 17,713.36 | 12,467.70 | 13,973.31 | 16,806.52 | 232,956.17 |
| RIVERTON | MT | 390007360 | JUL - DEC | 11,953.97 | 11,551.18 | 11,433.78 | 11,387.55 | 12,045.06 | 11,558.60 | |
| | | | JAN - JUN | 12,063.22 | 10,668.71 | 10,448.23 | 11,113.22 | 8,190.28 | 10,354.57 | 132,768.37 |
| RIVERWOODS | MT | 390007362 | JUL - DEC | 23,924.89 | 18,983.88 | 22,040.15 | 18,456.31 | 23,394.40 | 17,550.05 | |
| | | | JAN - JUN | 17,034.74 | 16,296.80 | 16,322.04 | 17,567.28 | 14,430.66 | 15,713.90 | 221,715.10 |
| RIVERWOODS | NHMR | 390007362 | JUL - DEC | 9,412.45 | 8,702.07 | 9,696.66 | 8,823.83 | 10,855.69 | 8,510.04 | |
| | | | JAN - JUN | 7,989.70 | 7,158.28 | 6,926.84 | 8,357.48 | 6,719.08 | 6,508.15 | 99,660.27 |
| ROANOKE | MT | 390007370 | JUL - DEC | 40,255.03 | 28,712.92 | 37,313.45 | 27,369.60 | 29,701.42 | 30,529.86 | |
| | | | JAN - JUN | 38,767.23 | 30,111.77 | 35,038.90 | 33,136.93 | 30,610.35 | 32,916.96 | 394,464.42 |
| ROBBINS | MT | 390007380 | JUL - DEC | 3,276.09 | 3,362.70 | 3,644.23 | 3,578.88 | 5,149.31 | 7,906.69 | |
| | | | JAN - JUN | 5,091.99 | 4,222.38 | 4,723.97 | 5,206.16 | 6,229.38 | 6,841.80 | 59,233.58 |
| ROBERTS | MT | 390007390 | JUL - DEC | 4,069.94 | 2,868.16 | 6,368.46 | 5,001.51 | 4,063.47 | 8,634.98 | |
| | | | JAN - JUN | 6,043.68 | 8,536.83 | 8,349.99 | 12,220.98 | 7,105.39 | 6,105.50 | 79,779.89 |
| ROBINSON | MT | 390007400 | JUL - DEC | 100,915.76 | 113,288.74 | 114,488.04 | 105,437.73 | 110,713.93 | 107,197.82 | |
| | | | JAN - JUN | 101,343.57 | 126,731.17 | 136,373.94 | 102,687.82 | 109,010.12 | 122,607.02 | 1,350,795.66 |
| ROCHELLE | MT | 390007410 | JUL - DEC | 166,802.76 | 189,527.03 | 169,085.55 | 135,908.01 | 173,241.02 | 170,296.43 | |
| | | | JAN - JUN | 177,602.68 | 159,980.97 | 185,814.24 | 150,205.86 | 148,095.39 | 167,931.49 | 1,994,491.43 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|-------------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| ROCHELLE | MTART | 390007410 | JUL - DEC | 8.86 | 8.25 | 5.91 | 9.84 | 18.70 | 7.88 | |
| | | | JAN - JUN | 17.72 | 9.84 | 25.45 | 9.53 | 4.92 | 9.84 | 136.74 |
| ROCHELLE | NHMR | 390007410 | JUL - DEC | 0.00 | 0.00 | 0.00 | 78,634.87 | 98,791.82 | 91,791.17 | |
| | | | JAN - JUN | 103,396.70 | 94,823.57 | 104,530.42 | 84,543.27 | 81,468.38 | 91,472.93 | 829,453.13 |
| ROCHESTER | MT | 390007420 | JUL - DEC | 6,084.91 | 6,883.05 | 7,388.49 | 7,603.99 | 5,800.55 | 8,475.43 | |
| | | | JAN - JUN | 7,385.52 | 6,513.09 | 6,891.52 | 5,280.83 | 7,612.82 | 8,256.46 | 84,176.66 |
| ROCK CITY | MT | 390007425 | JUL - DEC | 1,357.52 | 697.81 | 1,215.40 | 918.25 | 709.09 | 695.04 | |
| | | | JAN - JUN | 1,066.90 | 640.96 | 688.61 | 694.98 | 1,012.30 | 1,254.64 | 10,951.50 |
| ROCK FALLS | MT | 390007450 | JUL - DEC | 89,761.92 | 100,766.87 | 100,042.37 | 102,475.41 | 96,889.80 | 94,060.48 | |
| | | | JAN - JUN | 88,966.44 | 88,151.15 | 92,245.82 | 80,816.82 | 86,416.39 | 96,279.64 | 1,116,873.11 |
| ROCK FALLS | NHMR | 390007450 | JUL - DEC | 28,663.61 | 35,760.70 | 32,920.62 | 35,166.72 | 32,917.68 | 31,880.51 | |
| | | | JAN - JUN | 31,164.58 | 31,865.45 | 34,333.63 | 26,647.93 | 28,383.48 | 33,189.39 | 382,894.30 |
| ROCK ISLAND | HMR | 390007470 | JUL - DEC | 107,436.10 | 119,422.87 | 115,937.31 | 111,177.41 | 111,107.84 | 110,735.39 | |
| | | | JAN - JUN | 114,579.00 | 113,359.07 | 114,906.66 | 96,292.03 | 93,263.49 | 112,804.86 | 1,321,022.03 |
| ROCK ISLAND | MT | 390007470 | JUL - DEC | 211,889.89 | 224,727.57 | 238,633.01 | 217,458.40 | 214,945.78 | 217,123.56 | |
| | | | JAN - JUN | 228,292.00 | 209,174.96 | 225,731.12 | 194,943.35 | 193,156.54 | 224,657.79 | 2,600,733.97 |
| ROCK ISLAND | MTART | 390007470 | JUL - DEC | 332.66 | 246.04 | 246.11 | 339.42 | 303.04 | 233.17 | |
| | | | JAN - JUN | 303.32 | 246.73 | 210.59 | 246.98 | 332.05 | 404.43 | 3,445.54 |
| ROCK ISLAND COUNTY GOVERNMENT | CST | 290000161 | JUL - DEC | 295,143.10 | 301,853.98 | 324,906.78 | 303,561.56 | 299,392.41 | 301,427.22 | |
| | | | JAN - JUN | 291,434.06 | 292,420.56 | 352,852.24 | 257,446.18 | 259,741.42 | 301,741.03 | 3,581,923.54 |
| ROCK ISLAND COUNTY GOVERNMENT | CT | 290000161 | JUL - DEC | 40,459.81 | 48,837.48 | 53,126.05 | 119,371.70 | 46,883.99 | 43,935.24 | |
| | | | JAN - JUN | 50,191.38 | 46,153.59 | 40,116.27 | 39,314.99 | 32,487.45 | 42,258.67 | 603,136.62 |
| ROCK ISLAND COUNTY GOVERNMENT | CTART | 290000161 | JUL - DEC | 1,891.48 | 4,113.70 | 2,532.32 | 2,783.20 | 2,947.84 | 2,267.72 | |
| | | | JAN - JUN | 2,365.72 | 2,249.10 | 79.48 | 3,602.49 | 1,751.16 | 1,883.52 | 28,467.73 |
| ROCKBRIDGE | MT | 390007423 | JUL - DEC | 1,730.99 | 1,547.10 | 1,844.74 | 1,408.56 | 1,885.67 | 2,948.20 | |
| | | | JAN - JUN | 4,453.02 | 2,273.77 | 2,876.33 | 1,201.68 | 1,992.29 | 1,911.41 | 26,073.76 |
| ROCKDALE | MT | 390007430 | JUL - DEC | 64,242.25 | 66,615.52 | 66,215.42 | 75,578.98 | 81,726.53 | 62,090.40 | |
| | | | JAN - JUN | 80,100.90 | 75,001.19 | 73,073.49 | 62,127.45 | 59,517.94 | 70,542.77 | 836,832.84 |
| ROCKFORD | MT | 390007460 | JUL - DEC | 1,939,824.99 | 2,141,511.91 | 2,249,927.31 | 2,079,923.22 | 2,027,070.35 | 2,032,583.64 | |
| | | | JAN - JUN | 1,939,171.39 | 2,003,957.84 | 2,406,053.15 | 1,783,558.85 | 1,790,667.06 | 1,944,873.37 | 24,339,123.08 |
| ROCKFORD | NHMR | 390007460 | JUL - DEC | 0.00 | 0.00 | 0.00 | 1,296,100.58 | 1,406,054.94 | 1,413,365.56 | |
| | | | JAN - JUN | 1,364,174.56 | 1,514,730.32 | 1,763,636.20 | 1,257,687.23 | 1,228,380.03 | 1,350,305.68 | 12,594,435.10 |
| ROCKTON | MT | 390007480 | JUL - DEC | 56,708.28 | 59,959.50 | 60,756.26 | 63,622.42 | 56,537.53 | 55,280.40 | |
| | | | JAN - JUN | 57,073.53 | 58,388.90 | 73,233.78 | 52,875.97 | 57,995.47 | 63,727.83 | 716,159.87 |
| ROCKWOOD | MT | 390007482 | JUL - DEC | 217.15 | 19.21 | 130.49 | 140.81 | 167.64 | 31.87 | |
| | | | JAN - JUN | 29.02 | 8.80 | 331.47 | 8.86 | 8.18 | 214.40 | 1,307.90 |
| ROLLING MEADOWS | HMR | 390007488 | JUL - DEC | 193,734.22 | 213,774.57 | 227,096.68 | 198,312.02 | 201,873.94 | 194,938.60 | |
| | | | JAN - JUN | 180,281.24 | 196,465.74 | 220,747.29 | 176,898.77 | 163,550.89 | 189,813.14 | 2,357,487.10 |
| ROLLING MEADOWS | MT | 390007488 | JUL - DEC | 280,922.00 | 458,969.52 | 314,085.83 | 277,115.75 | 276,403.86 | 274,695.94 | |
| | | | JAN - JUN | 277,324.09 | 274,427.60 | 311,927.32 | 260,569.11 | 244,855.84 | 273,637.25 | 3,524,934.11 |
| ROMEIOVILLE | HMR | 390007491 | JUL - DEC | 219,116.27 | 267,656.36 | 263,467.49 | 256,497.09 | 239,223.80 | 294,322.14 | |
| | | | JAN - JUN | 267,340.69 | 269,983.07 | 269,976.66 | 235,627.28 | 212,862.72 | 244,608.35 | 3,040,681.92 |
| ROMEIOVILLE | MT | 390007491 | JUL - DEC | 279,198.47 | 323,830.72 | 327,425.86 | 392,253.92 | 490,955.77 | 363,521.99 | |
| | | | JAN - JUN | 351,613.52 | 326,710.56 | 334,666.99 | 302,528.19 | 286,225.46 | 319,278.14 | 4,098,209.59 |
| ROMEIOVILLE | MTART | 390007491 | JUL - DEC | 330.41 | 355.95 | 430.33 | 193.54 | 388.55 | 354.22 | |
| | | | JAN - JUN | 288.42 | 391.64 | 6.89 | 518.57 | 932.84 | 430.36 | 4,621.72 |
| ROODHOUSE | MT | 390007490 | JUL - DEC | 9,151.96 | 7,849.06 | 9,443.00 | 8,244.17 | 7,925.83 | 7,651.11 | |
| | | | JAN - JUN | 7,296.93 | 8,684.66 | 8,827.21 | 7,872.01 | 8,172.69 | 7,771.06 | 98,889.69 |
| ROSCOE | MT | 390007495 | JUL - DEC | 122,786.10 | 131,628.01 | 137,134.84 | 146,357.69 | 123,486.08 | 125,472.20 | |
| | | | JAN - JUN | 122,519.38 | 115,395.65 | 145,389.55 | 122,736.78 | 124,194.98 | 114,261.47 | 1,531,362.73 |
| ROSE HILL | MT | 390007503 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| ROSELLE | MT | 390007500 | JUL - DEC | 202,344.89 | 207,278.16 | 210,860.48 | 224,941.48 | 213,423.48 | 219,465.15 | |
| | | | JAN - JUN | 198,446.29 | 205,235.05 | 206,979.49 | 183,410.29 | 175,943.92 | 194,306.58 | 2,442,635.26 |
| ROSELLE | MTART | 390007500 | JUL - DEC | 0.00 | 1.58 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 105.29 | 10.83 | 8.86 | 5.91 | 132.47 |
| ROSEMONT | HMR | 390007502 | JUL - DEC | 283,707.85 | 294,963.93 | 302,479.97 | 253,909.09 | 283,103.97 | 291,045.13 | |
| | | | JAN - JUN | 303,837.39 | 306,794.40 | 293,895.70 | 307,886.44 | 232,465.40 | 254,348.22 | 3,408,437.49 |
| ROSEMONT | MT | 390007502 | JUL - DEC | 233,035.18 | 243,499.96 | 249,135.70 | 210,779.63 | 232,609.46 | 241,406.57 | |
| | | | JAN - JUN | 255,760.85 | 243,598.80 | 242,476.18 | 251,728.99 | 192,140.13 | 212,578.33 | 2,808,749.78 |

| DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2007 - JUNE 2008 DISBURSEMENTS MAY 2007 - APRIL 2008 COLLECTIONS | | | | | | | | | | |
|---|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Local Government | Tax | Vendor # | | | | | | | | FY Total |
| ROSEMONT | MTART | 390007502 | JUL - DEC | 134.94 | 203.06 | 71.60 | 31.50 | 139.11 | 131.72 | |
| | | | JAN - JUN | 149.19 | 68.83 | 77.78 | 227.98 | 73.07 | 121.97 | 1,430.75 |
| ROSEVILLE | MT | 390007510 | JUL - DEC | 4,934.14 | 4,520.73 | 5,842.22 | 4,823.68 | 4,325.86 | 4,957.33 | |
| | | | JAN - JUN | 4,448.10 | 5,201.62 | 6,123.44 | 4,169.56 | 4,169.45 | 6,492.69 | 59,553.82 |
| ROSICLARE | MT | 390007530 | JUL - DEC | 5,192.45 | 6,153.70 | 7,182.90 | 6,624.70 | 7,448.76 | 6,512.83 | |
| | | | JAN - JUN | 6,166.22 | 6,154.60 | 6,601.94 | 5,984.84 | 4,868.76 | 7,934.91 | 76,826.61 |
| ROSSVILLE | MT | 390007540 | JUL - DEC | 3,468.71 | 3,345.19 | 3,823.62 | 4,389.59 | 3,542.88 | 4,135.18 | |
| | | | JAN - JUN | 3,761.28 | 3,228.46 | 4,064.30 | 3,254.46 | 2,824.59 | 3,295.31 | 43,133.57 |
| ROUND LAKE | MT | 390007550 | JUL - DEC | 34,994.17 | 44,259.37 | 45,291.11 | 35,716.43 | 34,881.16 | 38,741.77 | |
| | | | JAN - JUN | 33,586.54 | 33,432.70 | 38,614.36 | 28,446.47 | 36,947.20 | 35,630.32 | 440,541.60 |
| ROUND LAKE BEACH | HMR | 390007560 | JUL - DEC | 91,348.59 | 92,383.58 | 100,775.54 | 93,360.31 | 90,791.54 | 89,268.21 | |
| | | | JAN - JUN | 92,840.69 | 95,697.29 | 113,803.51 | 77,316.69 | 73,986.05 | 86,361.39 | 1,097,933.39 |
| ROUND LAKE BEACH | MT | 390007560 | JUL - DEC | 263,110.84 | 260,046.21 | 281,981.22 | 261,844.93 | 262,506.22 | 254,233.34 | |
| | | | JAN - JUN | 278,837.20 | 261,923.67 | 305,890.59 | 229,185.56 | 220,158.22 | 248,603.50 | 3,128,321.50 |
| ROUND LAKE HEIGHTS | MT | 390007565 | JUL - DEC | 5,154.65 | 5,623.82 | 5,301.91 | 5,749.19 | 4,442.84 | 6,086.77 | |
| | | | JAN - JUN | 4,871.37 | 3,932.36 | 5,125.42 | 4,477.31 | 7,036.19 | 6,320.02 | 64,121.85 |
| ROUND LAKE PARK | MT | 390007570 | JUL - DEC | 39,327.77 | 21,566.65 | 47,744.54 | 59,294.70 | 49,903.57 | 52,764.38 | |
| | | | JAN - JUN | 37,980.51 | 36,582.70 | 38,361.23 | 30,537.11 | 38,547.77 | 31,072.24 | 483,683.17 |
| ROXANA | MT | 390007580 | JUL - DEC | 3,206.48 | 4,504.26 | 14,380.80 | 6,324.32 | 3,512.69 | 6,157.79 | |
| | | | JAN - JUN | 6,051.19 | 10,511.05 | 11,700.96 | 9,851.23 | 5,133.29 | 4,016.94 | 85,351.00 |
| ROYAL | MT | 390007585 | JUL - DEC | 761.70 | 813.96 | 1,340.59 | 938.12 | 695.37 | 948.99 | |
| | | | JAN - JUN | 530.56 | 1,359.77 | 569.66 | 921.48 | 1,268.97 | 651.18 | 10,800.35 |
| ROYAL LAKES | MT | 390007577 | JUL - DEC | 0.00 | 0.00 | 0.00 | 7.06 | 0.00 | 26.50 | |
| | | | JAN - JUN | 5.20 | 4.76 | 107.34 | 49.66 | 8.67 | 0.00 | 209.19 |
| ROYALTON | MT | 390007590 | JUL - DEC | 2,143.45 | 2,980.37 | 3,103.91 | 2,555.47 | 2,405.41 | 2,550.18 | |
| | | | JAN - JUN | 2,864.14 | 2,221.15 | 2,621.39 | 2,448.58 | 1,993.59 | 2,460.50 | 30,348.14 |
| RUMA | MT | 390007595 | JUL - DEC | 5,076.08 | 4,421.46 | 7,202.15 | 6,393.74 | 6,015.98 | 6,808.90 | |
| | | | JAN - JUN | 4,583.26 | 2,952.53 | 7,895.80 | 4,567.50 | 3,003.46 | 5,372.26 | 64,293.12 |
| RUSHVILLE | MT | 390007600 | JUL - DEC | 30,939.38 | 32,920.72 | 32,745.26 | 29,020.12 | 32,721.76 | 32,570.98 | |
| | | | JAN - JUN | 29,517.32 | 31,773.22 | 33,510.86 | 31,515.21 | 28,822.14 | 33,109.93 | 379,166.90 |
| RUSSELLVILLE | MT | 390007605 | JUL - DEC | 0.00 | 74.72 | 35.58 | 43.26 | 38.58 | 55.91 | |
| | | | JAN - JUN | 51.44 | 35.59 | 42.48 | 0.00 | 0.00 | 0.00 | 377.56 |
| RUTLAND | MT | 390007610 | JUL - DEC | 107.36 | 117.64 | 114.78 | 95.41 | 128.80 | 136.52 | |
| | | | JAN - JUN | 161.77 | 82.94 | 152.23 | 112.37 | 81.18 | 105.82 | 1,396.82 |
| SADORUS | MT | 390007620 | JUL - DEC | 543.51 | 223.12 | 375.48 | 329.38 | 477.43 | 593.03 | |
| | | | JAN - JUN | 247.82 | 190.58 | 312.34 | 112.43 | 153.46 | 183.63 | 3,742.21 |
| SAILOR SPRINGS | MT | 390007625 | JUL - DEC | 0.00 | 0.00 | 10.04 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 4.73 | 8.00 | 19.74 | 0.00 | 42.51 |
| SAINT CLAIR COUNTY (MED) | MED | | JUL - DEC | 1,654,778.81 | 1,743,106.59 | 1,775,711.55 | 1,672,841.58 | 1,697,540.51 | 1,714,802.49 | |
| | | | JAN - JUN | 1,623,878.79 | 1,805,946.56 | 2,210,476.30 | 1,559,655.25 | 1,568,447.50 | 1,740,849.09 | 20,768,035.02 |
| SAINT CLAIR COUNTY (MED) | MEDFE | | JUL - DEC | 42,730.77 | 40,145.45 | 48,827.81 | 41,553.98 | 37,319.45 | 46,497.77 | |
| | | | JAN - JUN | 34,799.67 | 28,558.57 | 37,984.47 | 46,368.72 | 39,983.93 | 41,372.93 | 486,143.52 |
| SAINTE MARIE | MT | 390007710 | JUL - DEC | 1,578.05 | 1,925.56 | 1,879.44 | 1,702.06 | 1,633.20 | 2,220.16 | |
| | | | JAN - JUN | 1,596.50 | 1,294.35 | 2,567.75 | 1,517.27 | 1,460.85 | 1,486.59 | 20,861.78 |
| SALEM | MT | 390007730 | JUL - DEC | 156,186.85 | 180,191.46 | 181,375.00 | 162,915.06 | 176,725.49 | 161,599.82 | |
| | | | JAN - JUN | 157,626.08 | 168,617.46 | 184,427.91 | 162,500.26 | 151,465.61 | 172,987.22 | 2,016,618.22 |
| SALEM | NHMR | 390007730 | JUL - DEC | 50,575.04 | 59,946.57 | 55,408.30 | 53,431.19 | 51,818.65 | 51,818.65 | |
| | | | JAN - JUN | 49,619.39 | 53,938.00 | 60,887.59 | 49,936.81 | 48,573.23 | 54,843.56 | 642,151.43 |
| SALINE COUNTY GOVERNMENT | CST | 290000165 | JUL - DEC | 40,213.89 | 44,288.34 | 44,389.20 | 39,937.62 | 38,101.56 | 38,722.95 | |
| | | | JAN - JUN | 37,597.23 | 38,777.39 | 44,189.93 | 37,568.58 | 35,981.39 | 40,471.16 | 480,239.24 |
| SALINE COUNTY GOVERNMENT | CT | 290000165 | JUL - DEC | 11,990.25 | 13,671.83 | 11,905.52 | 14,457.88 | 10,608.16 | 13,371.82 | |
| | | | JAN - JUN | 11,242.94 | 8,942.33 | 11,765.08 | 11,955.58 | 5,376.76 | 11,428.34 | 136,716.49 |
| SALINE COUNTY GOVERNMENT | CTPS | 290000165 | JUL - DEC | 96,446.99 | 109,302.17 | 106,244.33 | 98,265.34 | 96,008.52 | 96,686.00 | |
| | | | JAN - JUN | 100,282.80 | 101,145.70 | 118,195.71 | 98,005.87 | 90,454.03 | 96,349.28 | 1,208,386.74 |
| SAN JOSE | MT | 390007760 | JUL - DEC | 1,869.27 | 2,526.14 | 2,177.36 | 2,088.26 | 2,409.48 | 2,335.18 | |
| | | | JAN - JUN | 2,347.85 | 2,178.54 | 1,889.44 | 1,673.98 | 1,909.91 | 1,979.79 | 25,385.20 |
| SANDOVAL | MT | 390007740 | JUL - DEC | 6,972.75 | 8,055.62 | 9,285.92 | 6,867.79 | 7,301.27 | 6,503.74 | |
| | | | JAN - JUN | 6,405.63 | 6,185.24 | 5,057.58 | 6,036.19 | 4,659.91 | 6,121.32 | 79,452.96 |
| SANDWICH | MT | 390007750 | JUL - DEC | 80,411.22 | 102,249.30 | 100,640.88 | 83,972.77 | 194,745.65 | 93,822.87 | |
| | | | JAN - JUN | 82,428.89 | 82,053.93 | 119,855.70 | 76,932.44 | 82,884.22 | 78,733.97 | 1,178,731.84 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| SANGAMON COUNTY GOVERNMENT | CST | 290000167 | JUL - DEC | 496,737.33 | 516,936.94 | 545,382.76 | 514,985.06 | 512,686.69 | 507,156.43 | |
| | | | JAN - JUN | 477,600.99 | 520,117.11 | 608,959.87 | 451,697.75 | 440,849.52 | 496,528.57 | 6,089,639.02 |
| SANGAMON COUNTY GOVERNMENT | CT | 290000167 | JUL - DEC | 175,119.23 | 190,058.52 | 182,660.37 | 173,078.09 | 194,703.79 | 172,912.20 | |
| | | | JAN - JUN | 166,533.11 | 153,457.05 | 172,850.25 | 150,918.20 | 139,657.75 | 149,405.36 | 2,021,353.92 |
| SAUGET | HMR | 390007763 | JUL - DEC | 4,035.34 | 4,750.44 | 5,153.51 | 5,125.25 | 5,403.29 | 4,642.72 | |
| | | | JAN - JUN | 4,686.91 | 4,147.18 | 4,319.25 | 3,496.61 | 4,132.44 | 4,482.13 | 54,375.07 |
| SAUGET | MT | 390007763 | JUL - DEC | 16,444.20 | 20,004.39 | 20,887.35 | 21,883.23 | 22,479.17 | 21,283.61 | |
| | | | JAN - JUN | 19,132.80 | 17,553.54 | 18,784.18 | 14,370.99 | 19,304.52 | 19,628.14 | 231,756.12 |
| SAUK VILLAGE | MT | 390007765 | JUL - DEC | 29,058.31 | 29,021.63 | 29,568.22 | 28,519.48 | 29,387.22 | 30,086.03 | |
| | | | JAN - JUN | 29,111.33 | 27,824.67 | 26,452.86 | 31,719.75 | 27,281.87 | 27,171.91 | 345,203.28 |
| SAUNEMIN | MT | 390007770 | JUL - DEC | 739.97 | 390.31 | 147.00 | 331.57 | 338.23 | 6,765.45 | |
| | | | JAN - JUN | 4,182.77 | 3,480.55 | 3,817.47 | 3,955.71 | 4,159.64 | 4,069.67 | 32,378.34 |
| SAVANNA | MT | 390007780 | JUL - DEC | 37,553.55 | 43,729.62 | 45,692.06 | 29,391.34 | 38,998.37 | 42,285.66 | |
| | | | JAN - JUN | 34,581.37 | 31,616.40 | 35,343.13 | 28,490.86 | 30,667.76 | 36,353.18 | 434,703.30 |
| SAVANNA | MTART | 390007780 | JUL - DEC | 5.68 | 13.01 | 11.80 | 14.71 | 16.78 | 13.68 | |
| | | | JAN - JUN | 12.72 | 11.84 | 142.74 | 17.73 | 13.83 | 22.56 | 297.08 |
| SAVOY | MT | 390007782 | JUL - DEC | 108,531.44 | 108,603.35 | 124,105.69 | 112,725.61 | 120,808.67 | 121,614.47 | |
| | | | JAN - JUN | 112,384.05 | 120,121.52 | 141,179.88 | 117,712.67 | 116,178.38 | 128,374.79 | 1,432,340.52 |
| SAWYERVILLE | MT | 390007790 | JUL - DEC | 105.06 | 122.26 | 234.26 | 24.80 | 30.11 | 95.06 | |
| | | | JAN - JUN | 18.24 | 209.11 | 63.73 | 0.00 | 1.14 | 84.18 | 987.95 |
| SAYBROOK | MT | 390007800 | JUL - DEC | 2,819.31 | 3,166.84 | 3,485.36 | 2,875.22 | 3,014.13 | 2,988.65 | |
| | | | JAN - JUN | 2,942.27 | 2,842.11 | 3,157.85 | 2,880.10 | 2,204.12 | 2,281.84 | 34,657.80 |
| SCALES MOUND | MT | 390007810 | JUL - DEC | 5,886.01 | 6,455.74 | 5,315.05 | 7,221.02 | 6,027.82 | 6,828.48 | |
| | | | JAN - JUN | 6,428.56 | 4,296.11 | 7,928.01 | 6,749.96 | 14,430.50 | 8,204.76 | 85,772.02 |
| SCHAUMBURG | HMR | | JUL - DEC | 1,625,663.07 | 1,693,457.99 | 1,805,695.27 | 1,706,747.48 | 1,793,112.52 | 1,743,123.74 | |
| | | | JAN - JUN | 1,599,930.23 | 1,927,406.24 | 2,574,624.26 | 1,383,982.98 | 1,412,398.63 | 1,689,170.99 | 20,955,313.40 |
| SCHAUMBURG | MT | | JUL - DEC | 2,478,510.76 | 2,511,940.68 | 2,707,475.07 | 2,459,229.14 | 2,571,653.49 | 2,593,080.79 | |
| | | | JAN - JUN | 2,389,115.10 | 2,524,259.04 | 3,327,329.31 | 1,979,004.20 | 2,136,817.30 | 2,452,971.57 | 30,131,386.45 |
| SCHAUMBURG | MTART | | JUL - DEC | 8,284.69 | 9,153.71 | 9,489.03 | 6,673.00 | 12,715.19 | 7,762.65 | |
| | | | JAN - JUN | 8,542.72 | 7,085.67 | 4,986.94 | 8,395.25 | 8,567.19 | 8,197.49 | 99,853.53 |
| SCHILLER PARK | HMR | 390007820 | JUL - DEC | 119,329.33 | 115,562.81 | 116,951.50 | 111,602.46 | 112,027.68 | 97,764.53 | |
| | | | JAN - JUN | 105,325.63 | 99,802.18 | 93,308.62 | 111,260.44 | 91,847.93 | 112,533.42 | 1,287,316.53 |
| SCHILLER PARK | MT | 390007820 | JUL - DEC | 207,680.76 | 201,660.63 | 202,641.16 | 195,106.90 | 198,183.49 | 175,645.66 | |
| | | | JAN - JUN | 187,276.87 | 181,101.99 | 181,316.26 | 184,481.25 | 165,881.54 | 191,998.46 | 2,272,974.97 |
| SCHILLER PARK | MTART | 390007820 | JUL - DEC | 6,180.50 | 7,826.78 | 7,169.40 | 9,202.46 | 9,552.83 | 9,237.35 | |
| | | | JAN - JUN | 7,831.63 | 6,481.60 | 4,634.66 | 4,064.89 | 4,656.33 | 4,870.31 | 81,708.74 |
| SCHRAM CITY | MT | 390007830 | JUL - DEC | 1,476.41 | 1,537.42 | 1,815.12 | 1,440.55 | 1,611.75 | 1,651.24 | |
| | | | JAN - JUN | 1,543.42 | 1,802.75 | 1,724.82 | 1,635.87 | 1,635.71 | 1,699.22 | 19,542.28 |
| SCHUYLER COUNTY GOVERNMENT | CST | 290000169 | JUL - DEC | 6,211.09 | 6,808.60 | 7,064.37 | 6,086.00 | 6,879.25 | 7,143.87 | |
| | | | JAN - JUN | 6,051.66 | 6,651.87 | 7,426.87 | 6,714.20 | 6,388.45 | 7,025.82 | 80,452.05 |
| SCHUYLER COUNTY GOVERNMENT | CT | 290000169 | JUL - DEC | 1,926.36 | 2,301.03 | 3,781.57 | 3,304.23 | 2,906.84 | 4,040.69 | |
| | | | JAN - JUN | 2,717.29 | 2,429.89 | 5,854.63 | 3,994.43 | 4,413.08 | 3,634.70 | 41,304.74 |
| SCIOTA | MT | 390007832 | JUL - DEC | 23.77 | 17.43 | 345.97 | 40.95 | 365.94 | 197.34 | |
| | | | JAN - JUN | 173.85 | 43.02 | 38.47 | 57.34 | 881.79 | 34.45 | 2,220.32 |
| SCOTT COUNTY GOVERNMENT | CST | 290000171 | JUL - DEC | 4,694.39 | 4,533.95 | 4,744.08 | 4,481.71 | 4,209.62 | 4,315.06 | |
| | | | JAN - JUN | 3,764.77 | 4,270.69 | 4,207.07 | 4,609.44 | 4,098.62 | 3,969.87 | 51,899.27 |
| SCOTT COUNTY GOVERNMENT | CT | 290000171 | JUL - DEC | 4,701.03 | 4,953.82 | 4,891.30 | 3,837.93 | 4,129.10 | 3,715.10 | |
| | | | JAN - JUN | 3,246.71 | 2,738.78 | 3,653.05 | 3,070.39 | 2,832.77 | 3,561.48 | 45,331.46 |
| SCOTTVILLE | MT | 390007837 | JUL - DEC | 8.31 | 0.00 | 3.94 | 197.12 | 44.64 | 8.51 | |
| | | | JAN - JUN | 2.15 | 0.00 | 3.76 | 1.12 | 6.84 | 0.00 | 276.39 |
| SEATON | MT | 390007848 | JUL - DEC | 290.38 | 47.86 | 695.19 | 210.59 | 696.70 | 322.74 | |
| | | | JAN - JUN | 70.15 | 164.42 | 48.35 | 75.12 | 52.17 | 743.47 | 3,417.14 |
| SEATONVILLE | MT | 390007850 | JUL - DEC | 301.90 | 1,010.92 | 99.28 | 302.81 | 130.68 | 73.62 | |
| | | | JAN - JUN | 33.79 | 33.17 | 208.78 | 77.52 | 68.41 | 345.56 | 2,686.44 |
| SECOR | MT | 390007860 | JUL - DEC | 405.98 | 244.93 | 270.38 | 551.24 | 244.56 | 238.44 | |
| | | | JAN - JUN | 235.47 | 260.61 | 224.47 | 231.33 | 169.24 | 208.74 | 3,285.39 |
| SENECA | MT | 390007865 | JUL - DEC | 34,149.96 | 32,392.25 | 40,104.75 | 30,532.74 | 31,525.20 | 22,530.86 | |
| | | | JAN - JUN | 19,224.68 | 19,233.21 | 28,406.69 | 29,879.33 | 30,360.67 | 33,359.75 | 351,700.09 |
| SESSER | HMR | 390007870 | JUL - DEC | 6,645.35 | 9,562.46 | 9,792.67 | 9,740.00 | 8,768.93 | 8,661.11 | |
| | | | JAN - JUN | 8,351.78 | 10,045.57 | 8,427.28 | 7,357.79 | 6,714.15 | 8,506.21 | 102,593.30 |

| DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2007 - JUNE 2008 DISBURSEMENTS MAY 2007 - APRIL 2008 COLLECTIONS | | | | | | | | | | |
|---|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Local Government | Tax | Vendor # | | | | | | | | FY Total |
| SESSER | MT | 390007870 | JUL - DEC | 8,396.35 | 11,951.02 | 12,531.98 | 11,339.96 | 10,558.96 | 10,765.06 | |
| | | | JAN - JUN | 10,868.85 | 12,592.31 | 10,105.81 | 8,920.69 | 9,172.30 | 10,499.97 | 127,703.26 |
| SHABBONA | MT | 390007880 | JUL - DEC | 8,681.79 | 8,526.18 | 11,738.80 | 10,206.08 | 9,537.40 | 9,526.12 | |
| | | | JAN - JUN | 8,190.76 | 6,488.70 | 6,238.90 | 5,881.37 | 4,835.16 | 6,746.44 | 96,597.70 |
| SHANNON | MT | 390007890 | JUL - DEC | 3,913.70 | 4,371.02 | 5,712.86 | 4,668.75 | 4,005.65 | 3,852.40 | |
| | | | JAN - JUN | 4,575.21 | 4,754.54 | 4,753.15 | 3,939.88 | 3,786.51 | 3,977.92 | 52,311.59 |
| SHAWNEETOWN | MT | 390007900 | JUL - DEC | 2,327.26 | 6,563.24 | 5,087.68 | 5,067.10 | 5,236.66 | 5,385.66 | |
| | | | JAN - JUN | 5,272.21 | 5,599.48 | 6,671.89 | 5,446.78 | 6,313.11 | 6,557.38 | 65,528.45 |
| SHEFFIELD | MT | 390007910 | JUL - DEC | 3,533.49 | 3,692.69 | 3,445.81 | 5,106.66 | 2,976.16 | 4,093.40 | |
| | | | JAN - JUN | 4,447.08 | 3,853.87 | 3,284.71 | 3,088.58 | 2,529.25 | 4,185.11 | 44,236.81 |
| SHELBY COUNTY GOVERNMENT | CST | 290000173 | JUL - DEC | 26,088.13 | 25,030.07 | 27,726.41 | 25,691.32 | 24,517.07 | 24,710.06 | |
| | | | JAN - JUN | 21,661.78 | 21,731.82 | 25,016.01 | 21,922.81 | 19,320.41 | 22,218.42 | 285,634.31 |
| SHELBY COUNTY GOVERNMENT | CT | 290000173 | JUL - DEC | 25,141.21 | 17,379.72 | 20,021.93 | 19,405.71 | 22,763.41 | 16,526.19 | |
| | | | JAN - JUN | 11,085.02 | 11,669.05 | 13,485.05 | 13,186.12 | 12,574.48 | 14,612.29 | 197,850.18 |
| SHELBYVILLE | MT | 390007920 | JUL - DEC | 77,068.39 | 80,965.25 | 90,352.03 | 80,882.59 | 74,981.33 | 78,362.83 | |
| | | | JAN - JUN | 72,749.99 | 73,967.57 | 84,113.23 | 73,983.08 | 63,784.33 | 73,642.48 | 924,853.10 |
| SHELDON | MT | 390007930 | JUL - DEC | 842.38 | 901.06 | 885.24 | 728.30 | 1,010.98 | 824.78 | |
| | | | JAN - JUN | 1,059.18 | 1,106.16 | 771.28 | 944.87 | 1,043.43 | 1,064.25 | 11,181.91 |
| SHERIDAN | MT | 390007940 | JUL - DEC | 8,479.28 | 6,355.24 | 6,732.71 | 5,823.76 | 8,475.72 | 8,027.46 | |
| | | | JAN - JUN | 8,653.68 | 8,806.02 | 10,904.93 | 12,846.33 | 13,373.90 | 3,987.67 | 102,466.70 |
| SHERMAN | HMR | 390007945 | JUL - DEC | 7,011.61 | 8,274.79 | 8,712.42 | 8,677.32 | 11,661.94 | 8,032.74 | |
| | | | JAN - JUN | 8,467.71 | 6,288.16 | 6,421.82 | 5,890.35 | 4,435.29 | 5,698.92 | 89,573.07 |
| SHERMAN | MT | 390007945 | JUL - DEC | 15,843.94 | 19,368.23 | 18,487.45 | 17,827.46 | 23,679.99 | 19,028.30 | |
| | | | JAN - JUN | 17,392.14 | 13,334.76 | 14,337.84 | 12,107.75 | 9,133.68 | 11,966.72 | 192,508.26 |
| SHERRARD | MT | 390007950 | JUL - DEC | 1,855.61 | 1,216.44 | 1,704.99 | 2,774.83 | 2,236.50 | 2,172.91 | |
| | | | JAN - JUN | 2,145.99 | 1,501.12 | 1,903.40 | 2,082.24 | 1,727.43 | 3,000.57 | 24,322.03 |
| SHILOH | MT | 390007960 | JUL - DEC | 131,011.05 | 145,882.21 | 149,122.62 | 139,647.01 | 144,364.07 | 144,093.55 | |
| | | | JAN - JUN | 138,145.73 | 154,082.19 | 188,297.21 | 129,438.65 | 120,521.58 | 138,377.16 | 1,722,983.03 |
| SHIPMAN | MT | 390007970 | JUL - DEC | 3,862.60 | 3,067.73 | 2,869.79 | 2,829.44 | 3,385.68 | 2,774.25 | |
| | | | JAN - JUN | 3,133.44 | 2,810.70 | 3,312.42 | 3,944.27 | 3,411.09 | 3,653.89 | 39,055.30 |
| SHOREWOOD | MT | 390007977 | JUL - DEC | 237,069.82 | 256,263.49 | 330,655.58 | 303,596.82 | 250,179.74 | 304,515.73 | |
| | | | JAN - JUN | 296,750.98 | 289,129.09 | 314,355.43 | 242,153.27 | 212,689.81 | 273,470.12 | 3,310,829.88 |
| SHUMWAY | MT | 390007979 | JUL - DEC | 163.73 | 102.82 | 531.39 | 83.90 | 78.52 | 68.57 | |
| | | | JAN - JUN | 79.40 | 104.63 | 82.10 | 68.98 | 56.40 | 559.47 | 1,979.91 |
| SIBLEY | MT | 390007980 | JUL - DEC | 936.89 | 508.71 | 1,631.86 | 1,069.29 | 1,003.33 | 962.07 | |
| | | | JAN - JUN | 1,137.12 | 989.96 | 753.17 | 231.13 | 244.26 | 447.94 | 9,915.73 |
| SIDELL | MT | 390007990 | JUL - DEC | 2,667.61 | 1,861.88 | 1,705.17 | 1,921.50 | 1,617.97 | 1,856.18 | |
| | | | JAN - JUN | 1,843.68 | 1,599.13 | 2,208.17 | 1,957.66 | 1,315.85 | 1,531.43 | 22,086.23 |
| SIDNEY | MT | 390008000 | JUL - DEC | 2,531.30 | 2,620.96 | 4,077.51 | 3,111.38 | 2,465.55 | 2,379.43 | |
| | | | JAN - JUN | 2,464.08 | 2,425.41 | 2,306.65 | 2,754.43 | 1,954.44 | 2,562.98 | 31,654.12 |
| SIGEL | MT | 390008005 | JUL - DEC | 1,155.08 | 927.92 | 1,290.71 | 1,548.18 | 925.01 | 1,221.37 | |
| | | | JAN - JUN | 832.43 | 587.12 | 1,689.35 | 1,284.42 | 794.82 | 1,386.66 | 13,643.07 |
| SILVIS | MT | 390008010 | JUL - DEC | 62,970.99 | 76,934.29 | 72,303.94 | 82,044.10 | 72,972.80 | 73,678.46 | |
| | | | JAN - JUN | 87,447.33 | 64,533.77 | 74,174.24 | 74,615.67 | 60,409.16 | 69,247.86 | 871,332.61 |
| SILVIS | NHMR | 390008010 | JUL - DEC | 16,494.02 | 24,333.84 | 20,049.09 | 24,662.62 | 21,948.89 | 20,384.87 | |
| | | | JAN - JUN | 23,712.96 | 18,304.30 | 20,403.26 | 19,936.52 | 15,521.55 | 19,434.53 | 245,186.45 |
| SIMPSON | MT | 390008017 | JUL - DEC | 1,356.50 | 575.65 | 845.18 | 320.77 | 611.16 | 1,060.00 | |
| | | | JAN - JUN | 292.15 | 340.75 | 86.13 | 399.58 | 298.51 | 996.48 | 7,182.86 |
| SIMS | MT | 390008020 | JUL - DEC | 93.11 | 23.74 | 88.16 | 0.00 | 13.32 | 86.32 | |
| | | | JAN - JUN | 35.81 | 10.73 | 33.53 | 10.82 | 15.70 | 17.77 | 429.01 |
| SKOKIE | HMR | 390008030 | JUL - DEC | 767,027.82 | 845,105.28 | 919,186.74 | 845,512.21 | 818,807.00 | 882,825.82 | |
| | | | JAN - JUN | 779,142.16 | 911,550.23 | 1,260,325.66 | 694,169.56 | 646,239.94 | 800,733.35 | 10,170,625.77 |
| SKOKIE | MT | 390008030 | JUL - DEC | 1,002,404.68 | 1,058,902.87 | 1,166,426.63 | 1,063,808.47 | 1,046,244.75 | 1,118,034.65 | |
| | | | JAN - JUN | 1,010,663.58 | 1,082,078.33 | 1,455,240.84 | 901,591.06 | 825,183.10 | 1,024,214.29 | 12,754,793.25 |
| SKOKIE | MTART | 390008030 | JUL - DEC | 2,790.30 | 4,018.05 | 3,347.57 | 3,530.35 | 4,475.56 | 3,873.95 | |
| | | | JAN - JUN | 3,443.46 | 3,474.51 | 2,316.34 | 4,569.70 | 4,081.64 | 3,555.86 | 43,477.29 |
| SLEEPY HOLLOW | MT | 390008031 | JUL - DEC | 1,919.88 | 1,938.13 | 2,248.64 | 2,200.58 | 1,683.81 | 1,599.67 | |
| | | | JAN - JUN | 1,923.86 | 2,157.19 | 2,091.36 | 1,016.24 | 3,036.52 | 1,675.25 | 23,491.13 |
| SLEEPY HOLLOW | NHMR | 390008031 | JUL - DEC | 630.65 | 754.76 | 824.46 | 648.01 | 600.51 | 502.59 | |
| | | | JAN - JUN | 525.75 | 739.46 | 867.94 | 337.26 | 739.33 | 672.06 | 7,842.78 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| SMITHBORO | MT | 390008032 | JUL - DEC | 837.50 | 991.46 | 894.47 | 900.92 | 928.78 | 720.62 | | |
| | | | JAN - JUN | 761.95 | 568.45 | 712.73 | 864.65 | 680.33 | 712.09 | | 9,573.95 |
| SMITHFIELD | MT | 390008040 | JUL - DEC | 64.44 | 271.80 | 39.08 | 193.29 | 54.21 | 204.64 | | |
| | | | JAN - JUN | 213.69 | 53.75 | 95.82 | 55.38 | 341.40 | 105.65 | | 1,693.15 |
| SMITHTON | MT | 390008050 | JUL - DEC | 8,994.90 | 9,867.08 | 11,151.97 | 12,781.90 | 10,290.40 | 11,425.02 | | |
| | | | JAN - JUN | 10,705.72 | 12,546.94 | 12,593.08 | 9,169.35 | 8,820.17 | 11,190.40 | | 129,536.93 |
| SOMONAUK | MT | 390008060 | JUL - DEC | 20,841.82 | 18,852.84 | 17,145.70 | 15,421.83 | 17,313.22 | 14,651.65 | | |
| | | | JAN - JUN | 14,822.21 | 11,843.99 | 14,983.17 | 14,530.88 | 11,595.30 | 13,734.13 | | 185,736.74 |
| SOMONAUK | MTART | 390008060 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 23.62 | 0.00 | 0.00 | 0.00 | | 23.62 |
| SORENTO | MT | 390008070 | JUL - DEC | 579.89 | 623.60 | 625.33 | 979.92 | 588.66 | 915.56 | | |
| | | | JAN - JUN | 880.81 | 1,019.57 | 713.16 | 168.88 | 544.99 | 1,527.09 | | 9,167.46 |
| SOUTH BARRINGTON | HMR | 390008075 | JUL - DEC | 14,611.88 | 24,497.14 | 18,151.53 | 13,867.34 | 16,029.03 | 15,083.29 | | |
| | | | JAN - JUN | 15,103.64 | 12,613.23 | 16,131.07 | 12,137.59 | 10,165.72 | 11,689.56 | | 180,081.02 |
| SOUTH BARRINGTON | MT | 390008075 | JUL - DEC | 18,009.36 | 26,901.81 | 22,676.99 | 17,902.74 | 18,785.91 | 19,682.52 | | |
| | | | JAN - JUN | 21,287.61 | 15,831.24 | 19,533.37 | 12,816.93 | 12,031.21 | 14,736.13 | | 220,195.82 |
| SOUTH BELOIT | MT | 390008080 | JUL - DEC | 119,861.45 | 140,764.69 | 129,559.38 | 69,150.13 | 120,773.80 | 167,474.72 | | |
| | | | JAN - JUN | 107,065.17 | 117,244.39 | 109,792.36 | 110,196.15 | 116,536.44 | 124,034.10 | | 1,432,452.78 |
| SOUTH CHICAGO HEIGHTS | MT | 390008090 | JUL - DEC | 68,932.96 | 76,080.31 | 73,787.50 | 69,467.52 | 74,846.98 | 84,872.57 | | |
| | | | JAN - JUN | 97,247.27 | 72,432.74 | 75,053.22 | 73,750.04 | 69,900.97 | 72,291.23 | | 908,663.31 |
| SOUTH CHICAGO HEIGHTS | NHMR | 390008090 | JUL - DEC | 35,195.57 | 43,334.29 | 41,430.45 | 39,135.35 | 39,895.06 | 47,676.19 | | |
| | | | JAN - JUN | 49,584.33 | 39,616.23 | 41,741.52 | 38,448.82 | 36,160.45 | 38,453.13 | | 490,671.39 |
| SOUTH ELGIN | MT | 390008100 | JUL - DEC | 255,543.49 | 285,090.52 | 308,348.42 | 263,470.77 | 268,281.63 | 290,801.25 | | |
| | | | JAN - JUN | 308,200.89 | 284,269.26 | 352,214.92 | 263,986.97 | 247,983.84 | 291,872.93 | | 3,420,064.89 |
| SOUTH ELGIN | MTART | 390008100 | JUL - DEC | 847.23 | 932.07 | 869.86 | 844.54 | 1,067.74 | 732.10 | | |
| | | | JAN - JUN | 634.68 | 725.21 | 689.79 | 787.20 | 853.13 | 1,040.39 | | 10,023.94 |
| SOUTH ELGIN | NHMR | 390008100 | JUL - DEC | 0.00 | 0.00 | 0.00 | 89,621.56 | 97,955.77 | 100,139.44 | | |
| | | | JAN - JUN | 108,990.42 | 110,093.58 | 133,795.93 | 91,245.42 | 88,263.30 | 106,241.25 | | 926,346.67 |
| SOUTH HOLLAND | HMR | 390008120 | JUL - DEC | 48,196.26 | 49,151.49 | 46,851.99 | 45,055.41 | 53,690.03 | 45,823.15 | | |
| | | | JAN - JUN | 46,357.38 | 46,942.95 | 48,275.88 | 50,729.66 | 45,808.08 | 51,313.85 | | 578,196.13 |
| SOUTH HOLLAND | MT | 390008120 | JUL - DEC | 193,643.28 | 214,353.97 | 200,009.65 | 207,505.67 | 218,418.34 | 220,317.86 | | |
| | | | JAN - JUN | 214,248.40 | 188,043.12 | 166,256.55 | 208,352.47 | 193,765.33 | 203,080.39 | | 2,427,995.03 |
| SOUTH HOLLAND | MTART | 390008120 | JUL - DEC | 2,223.51 | 2,177.37 | 2,063.41 | 1,552.70 | 3,080.64 | 1,868.70 | | |
| | | | JAN - JUN | 1,872.54 | 1,866.65 | 1,693.47 | 2,075.30 | 2,180.33 | 2,424.76 | | 25,079.38 |
| SOUTH JACKSONVILLE | MT | 390008130 | JUL - DEC | 17,343.53 | 17,722.98 | 17,477.54 | 16,675.02 | 15,451.93 | 17,351.90 | | |
| | | | JAN - JUN | 17,672.88 | 14,468.73 | 17,433.16 | 11,085.73 | 12,596.78 | 15,890.66 | | 191,170.84 |
| SOUTH JACKSONVILLE | MTART | 390008130 | JUL - DEC | 0.00 | 0.00 | 68.88 | 32.48 | 16.73 | 9.84 | | |
| | | | JAN - JUN | 9.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 137.77 |
| SOUTH PEKIN | MT | 390008160 | JUL - DEC | 1,870.77 | 2,129.45 | 2,071.27 | 2,554.88 | 2,060.28 | 2,004.57 | | |
| | | | JAN - JUN | 2,231.28 | 2,111.13 | 2,033.68 | 1,972.08 | 1,823.99 | 2,167.91 | | 25,031.29 |
| SOUTH PEKIN | NHMR | 390008160 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 455.31 | 421.94 | 506.97 | | 1,384.22 |
| SOUTH ROXANA | MT | 390008165 | JUL - DEC | 8,231.36 | 7,823.57 | 8,934.29 | 6,469.38 | 6,660.08 | 6,910.77 | | |
| | | | JAN - JUN | 7,301.59 | 11,029.62 | 6,231.49 | 6,349.69 | 6,126.01 | 6,126.93 | | 88,194.78 |
| SOUTH WILMINGTON | MT | 390008190 | JUL - DEC | 5,022.91 | 6,486.46 | 4,814.18 | 5,353.32 | 5,706.57 | 4,244.74 | | |
| | | | JAN - JUN | 4,290.18 | 3,877.50 | 3,701.33 | 3,235.55 | 3,514.65 | 3,982.71 | | 54,230.10 |
| SOUTHERN VIEW | MT | 390008110 | JUL - DEC | 19,111.40 | 18,904.94 | 19,512.61 | 18,808.75 | 18,351.28 | 18,099.77 | | |
| | | | JAN - JUN | 18,851.14 | 18,517.44 | 20,235.04 | 17,824.33 | 18,477.70 | 19,613.59 | | 226,307.99 |
| SPARLAND | MT | 390008200 | JUL - DEC | 35.14 | 114.28 | 108.65 | 87.27 | 830.28 | 188.57 | | |
| | | | JAN - JUN | 178.73 | 371.34 | 206.07 | 565.87 | 224.46 | 301.34 | | 3,212.00 |
| SPARTA | MT | 390008210 | JUL - DEC | 106,413.20 | 105,220.88 | 114,388.67 | 101,648.80 | 126,978.38 | 111,907.47 | | |
| | | | JAN - JUN | 94,192.89 | 105,482.80 | 121,789.72 | 92,786.86 | 92,410.66 | 107,026.17 | | 1,280,246.50 |
| SPARTA | MTART | 390008210 | JUL - DEC | 240.10 | 200.58 | 182.04 | 258.80 | 418.20 | 188.92 | | |
| | | | JAN - JUN | 199.76 | 206.64 | 197.69 | 226.32 | 179.20 | 164.32 | | 2,662.57 |
| SPARTA | NHMR | 390008210 | JUL - DEC | 30,693.21 | 34,309.07 | 34,018.39 | 32,925.29 | 41,023.77 | 31,317.82 | | |
| | | | JAN - JUN | 28,526.85 | 32,993.52 | 38,440.85 | 25,636.86 | 25,376.32 | 30,919.08 | | 386,181.03 |
| SPAULDING | MT | 390008205 | JUL - DEC | 444.19 | 359.38 | 339.77 | 419.80 | 254.81 | 369.10 | | |
| | | | JAN - JUN | 533.94 | 496.91 | 430.18 | 281.69 | 545.06 | 498.96 | | 4,973.79 |
| SPILLERTOWN | MT | 390008215 | JUL - DEC | 0.00 | 4.92 | 4.89 | 3.61 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 2.39 | 0.00 | 0.00 | 2.52 | 3.94 | 0.00 | | 22.27 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| SPRING BAY | MT | 390008217 | JUL - DEC | 672.59 | 831.01 | 523.77 | 499.85 | 396.49 | 596.10 | | |
| | | | JAN - JUN | 468.65 | 102.82 | 357.66 | 373.21 | 396.11 | 368.86 | | 5,587.12 |
| SPRING GROVE | MT | 390008224 | JUL - DEC | 26,222.45 | 32,099.75 | 35,046.96 | 29,530.75 | 59,210.89 | 47,701.60 | | |
| | | | JAN - JUN | 57,813.73 | 37,472.49 | 30,350.66 | 38,510.40 | 36,108.74 | 38,108.99 | | 468,153.41 |
| SPRING VALLEY | MT | 390008230 | JUL - DEC | 32,706.21 | 36,853.05 | 37,789.85 | 28,280.02 | 30,096.85 | 33,989.12 | | |
| | | | JAN - JUN | 27,534.48 | 26,476.97 | 31,168.22 | 25,023.63 | 20,330.09 | 32,647.10 | | 362,895.59 |
| SPRINGERTON | MT | 390008219 | JUL - DEC | 55.04 | 41.08 | 121.48 | 45.84 | 72.28 | 151.82 | | |
| | | | JAN - JUN | 47.70 | 54.90 | 101.93 | 9.55 | 10.26 | 187.87 | | 899.75 |
| SPRINGFIELD | HMR | 390008220 | JUL - DEC | 1,978,378.51 | 2,116,023.02 | 2,212,317.75 | 2,052,374.42 | 2,109,178.65 | 2,007,759.17 | | |
| | | | JAN - JUN | 1,947,747.09 | 2,289,568.67 | 2,724,162.13 | 1,831,978.38 | 1,808,890.77 | 2,040,819.02 | | 25,119,197.58 |
| SPRINGFIELD | MT | 390008220 | JUL - DEC | 1,961,484.98 | 2,040,395.68 | 2,160,813.79 | 2,000,541.01 | 2,018,983.83 | 2,019,534.03 | | |
| | | | JAN - JUN | 1,912,748.89 | 2,102,982.40 | 2,502,431.84 | 1,839,445.68 | 1,786,891.30 | 2,049,200.88 | | 24,395,454.31 |
| SPRINGFIELD | MTART | 390008220 | JUL - DEC | 3,926.08 | 4,857.30 | 4,789.89 | 2,479.07 | 7,283.18 | 4,307.81 | | |
| | | | JAN - JUN | 4,295.40 | 4,004.23 | 3,231.22 | 4,291.54 | 3,670.90 | 4,191.78 | | 51,328.40 |
| ST ANNE | MT | 390007630 | JUL - DEC | 9,859.22 | 10,454.50 | 9,511.47 | 7,463.87 | 7,965.93 | 8,205.95 | | |
| | | | JAN - JUN | 10,971.24 | 12,637.27 | 8,529.82 | 7,169.50 | 5,962.08 | 8,087.80 | | 106,818.65 |
| ST AUGUSTINE | MT | 390007634 | JUL - DEC | 1,085.09 | 918.84 | 1,286.74 | 1,302.40 | 1,028.53 | 1,026.28 | | |
| | | | JAN - JUN | 1,586.57 | 1,002.75 | 1,027.71 | 833.85 | 846.04 | 989.04 | | 13,563.84 |
| ST CHARLES | HMR | 390007640 | JUL - DEC | 473,766.26 | 536,313.94 | 531,865.15 | 421,773.69 | 482,100.13 | 496,574.18 | | |
| | | | JAN - JUN | 500,323.00 | 520,404.73 | 658,596.18 | 420,217.27 | 399,695.60 | 439,695.79 | | 5,881,624.92 |
| ST CHARLES | MT | 390007640 | JUL - DEC | 799,885.64 | 854,891.80 | 884,884.14 | 743,904.54 | 814,886.28 | 841,685.26 | | |
| | | | JAN - JUN | 824,962.88 | 806,875.40 | 998,731.10 | 696,076.63 | 697,639.50 | 762,830.77 | | 9,727,253.94 |
| ST CHARLES | MTART | 390007640 | JUL - DEC | 3,910.90 | 3,676.26 | 3,763.89 | 3,135.69 | 5,148.64 | 3,362.68 | | |
| | | | JAN - JUN | 3,852.62 | 2,667.63 | 3,418.41 | 3,666.49 | 4,238.61 | 3,546.61 | | 44,388.43 |
| ST CLAIR COUNTY GOVERNMENT | CST | 290000163 | JUL - DEC | 559,218.72 | 569,729.81 | 616,893.45 | 564,987.50 | 555,409.57 | 571,853.90 | | |
| | | | JAN - JUN | 524,837.66 | 566,238.40 | 703,509.76 | 494,600.70 | 499,842.41 | 563,314.61 | | 6,790,436.49 |
| ST CLAIR COUNTY GOVERNMENT | CT | 290000163 | JUL - DEC | 107,033.40 | 106,883.55 | 129,492.12 | 98,946.95 | 112,361.16 | 111,811.30 | | |
| | | | JAN - JUN | 97,946.47 | 87,884.80 | 89,320.83 | 109,619.82 | 84,149.63 | 85,951.18 | | 1,221,401.21 |
| ST DAVID | MT | 390007650 | JUL - DEC | 1,488.37 | 1,733.27 | 1,693.76 | 4,332.06 | 1,700.21 | 1,424.16 | | |
| | | | JAN - JUN | 1,570.68 | 1,431.58 | 1,261.88 | 1,221.79 | 1,159.40 | 1,422.10 | | 20,439.26 |
| ST ELMO | MT | 390007660 | JUL - DEC | 9,354.11 | 8,562.41 | 10,185.22 | 10,669.47 | 9,626.92 | 8,156.81 | | |
| | | | JAN - JUN | 9,977.67 | 9,575.10 | 10,804.07 | 8,504.74 | 8,659.49 | | | 113,406.55 |
| ST FRANCISVILLE | MT | 390007670 | JUL - DEC | 632.67 | 1,002.50 | 974.94 | 826.02 | 1,915.70 | 1,724.05 | | |
| | | | JAN - JUN | 894.64 | 923.18 | 1,326.14 | 571.61 | 584.78 | 874.56 | | 12,250.79 |
| ST JACOB | MT | 390007680 | JUL - DEC | 4,645.86 | 2,946.99 | 2,643.78 | 2,828.02 | 2,375.57 | 1,951.33 | | |
| | | | JAN - JUN | 3,307.45 | 6,742.39 | 2,070.34 | 2,097.27 | 1,791.22 | 2,700.42 | | 36,100.64 |
| ST JOHNS | MT | 390007688 | JUL - DEC | 403.55 | 1,078.45 | 1,884.31 | 2,812.50 | 2,810.11 | 1,592.65 | | |
| | | | JAN - JUN | 606.79 | 311.14 | 354.21 | 313.96 | 335.26 | | | 12,813.85 |
| ST JOSEPH | MT | 390007690 | JUL - DEC | 13,372.88 | 15,081.46 | 14,669.50 | 12,603.15 | 14,503.89 | 14,927.95 | | |
| | | | JAN - JUN | 13,835.55 | 13,134.65 | 15,658.48 | 13,272.27 | 12,312.32 | 14,739.94 | | 168,112.04 |
| ST LIBORY | MT | 390007700 | JUL - DEC | 6,907.47 | 3,909.50 | 6,819.08 | 6,474.15 | 5,489.74 | 6,296.41 | | |
| | | | JAN - JUN | 6,847.19 | 6,592.06 | 6,457.38 | 7,282.09 | 6,645.24 | 7,408.67 | | 77,128.98 |
| ST PETER | MT | 390007720 | JUL - DEC | 1,802.22 | 1,598.26 | 1,994.63 | 2,516.90 | 2,113.91 | 2,736.36 | | |
| | | | JAN - JUN | 1,973.39 | 2,009.84 | 1,899.86 | 1,883.37 | 1,556.72 | 2,318.20 | | 24,403.66 |
| STANDARD | MT | 390008239 | JUL - DEC | 232.09 | 443.53 | 521.22 | 553.38 | 486.26 | 564.77 | | |
| | | | JAN - JUN | 257.79 | 398.26 | 348.02 | 644.22 | 287.54 | 946.18 | | 5,683.26 |
| STANDARD CITY | MT | 390008238 | JUL - DEC | 9.38 | 11.77 | 7.42 | 2.35 | 4.96 | 12.63 | | |
| | | | JAN - JUN | 3.45 | 0.00 | 1.40 | 1.57 | 0.00 | 2.38 | | 57.31 |
| STANFORD | MT | 390008240 | JUL - DEC | 627.85 | 243.18 | 268.13 | 253.94 | 896.24 | 734.84 | | |
| | | | JAN - JUN | 1,216.76 | 1,455.01 | 2,011.33 | 2,686.74 | 2,080.71 | 1,433.11 | | 13,907.84 |
| STARK COUNTY GOVERNMENT | CST | 290000175 | JUL - DEC | 7,901.31 | 8,453.29 | 8,087.45 | 10,874.12 | 11,046.13 | 9,748.22 | | |
| | | | JAN - JUN | 10,887.42 | 12,430.94 | 9,661.68 | 7,987.62 | 7,912.83 | 8,927.69 | | 113,918.70 |
| STARK COUNTY GOVERNMENT | CT | 290000175 | JUL - DEC | 4,283.81 | 2,630.56 | 2,389.35 | 2,429.46 | 6,491.50 | 9,188.44 | | |
| | | | JAN - JUN | 6,354.25 | 4,055.36 | 9,426.75 | 7,782.15 | 8,497.91 | 7,619.24 | | 71,148.78 |
| STAUNTON | MT | 390008250 | JUL - DEC | 43,832.16 | 49,204.53 | 46,891.85 | 41,675.73 | 45,983.71 | 45,832.85 | | |
| | | | JAN - JUN | 48,752.58 | 40,592.17 | 45,865.82 | 37,617.47 | 39,280.44 | 43,745.00 | | 529,274.31 |
| STEELEVILLE | MT | 390008260 | JUL - DEC | 12,128.35 | 11,394.70 | 11,210.79 | 13,795.31 | 11,575.46 | 13,745.74 | | |
| | | | JAN - JUN | 11,984.85 | 12,908.22 | 15,614.15 | 12,382.82 | 11,783.46 | 14,335.65 | | 152,859.50 |
| STEGER | MT | 390008270 | JUL - DEC | 42,069.30 | 45,390.19 | 49,990.90 | 44,701.21 | 45,098.20 | 59,147.24 | | |
| | | | JAN - JUN | 51,495.87 | 53,502.09 | 60,316.09 | 37,919.55 | 40,681.97 | 45,893.98 | | 576,206.59 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--------------|
| STEPHENSON COUNTY GOVERNMENT | CST | 290000177 | JUL - DEC | 84,386.21 | 84,889.64 | 90,462.12 | 79,597.49 | 80,000.55 | 83,339.86 | |
| | | | JAN - JUN | 84,641.02 | 84,333.42 | 89,574.57 | 69,029.72 | 74,944.69 | 81,669.94 | 986,869.23 |
| STEPHENSON COUNTY GOVERNMENT | CT | 290000177 | JUL - DEC | 39,732.41 | 31,184.15 | 40,301.88 | 31,449.91 | 29,833.29 | 35,466.91 | |
| | | | JAN - JUN | 51,273.48 | 44,954.44 | 38,413.53 | 32,853.68 | 37,290.93 | 37,376.04 | 450,130.65 |
| STEPHENSON COUNTY GOVERNMENT | CTPS | 290000177 | JUL - DEC | 129,531.19 | 135,184.86 | 138,330.52 | 124,628.69 | 128,471.44 | 131,972.37 | |
| | | | JAN - JUN | 139,799.05 | 145,105.14 | 154,709.85 | 112,501.82 | 118,912.27 | 128,404.06 | 1,587,551.26 |
| STERLING | MT | 390008280 | JUL - DEC | 290,217.51 | 291,930.87 | 296,764.29 | 277,929.17 | 282,071.84 | 278,037.29 | |
| | | | JAN - JUN | 273,007.69 | 298,186.74 | 359,679.58 | 243,012.68 | 248,638.16 | 290,477.22 | 3,430,753.04 |
| STERLING | MTART | 390008280 | JUL - DEC | 216.48 | 295.02 | 256.83 | 333.58 | 307.01 | 238.13 | |
| | | | JAN - JUN | 295.20 | 263.72 | 266.68 | 398.52 | 392.61 | 451.66 | 3,715.44 |
| STERLING | NHMR | 390008280 | JUL - DEC | 95,750.67 | 101,303.46 | 96,764.98 | 94,384.15 | 93,869.73 | 92,887.91 | |
| | | | JAN - JUN | 91,757.65 | 106,533.64 | 125,263.45 | 80,407.58 | 80,714.36 | 91,722.87 | 1,151,360.45 |
| STEWART | MT | 390008285 | JUL - DEC | 83.66 | 60.45 | 94.86 | 340.74 | 51.10 | 483.31 | |
| | | | JAN - JUN | 126.48 | 126.57 | 669.34 | 282.53 | 210.49 | 219.71 | 2,749.24 |
| STEWARTSON | MT | 390008290 | JUL - DEC | 3,454.30 | 3,722.78 | 3,630.21 | 4,582.58 | 3,630.62 | 4,125.54 | |
| | | | JAN - JUN | 3,714.22 | 3,542.31 | 4,268.82 | 2,988.24 | 2,691.88 | 3,126.61 | 43,478.11 |
| STICKNEY | HMR | 390008300 | JUL - DEC | 24,092.45 | 22,450.38 | 22,104.09 | 22,861.82 | 21,059.85 | 22,952.62 | |
| | | | JAN - JUN | 34,029.57 | 27,040.78 | 29,913.85 | 21,543.59 | 24,593.83 | 25,911.43 | 298,554.26 |
| STICKNEY | MT | 390008300 | JUL - DEC | 53,793.34 | 47,784.01 | 47,077.99 | 43,667.43 | 42,776.36 | 44,823.93 | |
| | | | JAN - JUN | 78,448.05 | 52,406.21 | 53,901.35 | 50,679.07 | 47,757.78 | 52,093.65 | 615,209.17 |
| STILLMAN VALLEY | MT | 390008310 | JUL - DEC | 3,178.53 | 2,996.31 | 3,980.75 | 3,697.00 | 3,344.69 | 3,259.22 | |
| | | | JAN - JUN | 3,740.38 | 3,308.45 | 3,296.72 | 2,644.51 | 2,988.70 | 4,199.19 | 40,634.45 |
| STOCKTON | MT | 390008320 | JUL - DEC | 30,410.60 | 33,953.36 | 32,068.07 | 28,135.79 | 30,748.24 | 32,123.06 | |
| | | | JAN - JUN | 34,096.90 | 28,748.56 | 37,418.14 | 30,575.38 | 29,339.48 | 32,911.50 | 380,529.08 |
| STONE PARK | HMR | 390008340 | JUL - DEC | 18,679.04 | 18,843.91 | 19,955.34 | 19,060.36 | 18,567.59 | 17,412.17 | |
| | | | JAN - JUN | 21,045.16 | 16,633.98 | 13,661.10 | 19,307.21 | 16,079.63 | 15,526.67 | 214,772.16 |
| STONE PARK | MT | 390008340 | JUL - DEC | 22,846.32 | 23,249.96 | 24,182.69 | 22,026.30 | 20,582.39 | 21,219.52 | |
| | | | JAN - JUN | 22,825.82 | 17,641.33 | 15,326.66 | 19,017.96 | 18,754.19 | 14,822.23 | 242,495.37 |
| STONEFORT | MT | 390008330 | JUL - DEC | 863.97 | 169.16 | 208.39 | 480.38 | 150.71 | 1,067.01 | |
| | | | JAN - JUN | 830.62 | 173.86 | 205.84 | 348.80 | 290.01 | 472.54 | 5,261.29 |
| STONINGTON | MT | 390008350 | JUL - DEC | 2,740.17 | 3,130.00 | 3,061.68 | 3,609.15 | 2,814.10 | 5,225.36 | |
| | | | JAN - JUN | 2,164.91 | 3,169.03 | 3,565.51 | 2,071.80 | 3,108.39 | 668.36 | 35,328.46 |
| STOY | MT | 390008355 | JUL - DEC | 0.00 | 6.97 | 6.98 | 2.19 | 1.92 | 0.00 | |
| | | | JAN - JUN | 6.24 | 2.33 | 3.66 | 11.21 | 6.09 | 1.30 | 48.89 |
| STRASBURG | MT | 390008360 | JUL - DEC | 510.20 | 1,051.53 | 1,428.60 | 1,356.98 | 1,284.23 | 2,082.78 | |
| | | | JAN - JUN | 2,196.13 | 380.08 | 1,056.21 | 663.25 | 506.57 | 543.41 | 13,059.97 |
| STRAWN | MT | 390008365 | JUL - DEC | 101.59 | 116.20 | 186.79 | 102.42 | 110.13 | 188.84 | |
| | | | JAN - JUN | 129.31 | 145.24 | 250.98 | 115.12 | 114.47 | 247.27 | 1,808.36 |
| STREAMWOOD | HMR | 390008367 | JUL - DEC | 189,947.41 | 215,675.65 | 218,281.10 | 216,244.68 | 210,151.96 | 208,670.40 | |
| | | | JAN - JUN | 202,452.06 | 211,856.97 | 259,330.31 | 167,707.05 | 168,226.14 | 196,556.79 | 2,465,100.52 |
| STREAMWOOD | MT | 390008367 | JUL - DEC | 276,755.01 | 306,397.93 | 312,066.69 | 309,907.75 | 298,204.14 | 299,022.36 | |
| | | | JAN - JUN | 306,221.63 | 296,600.64 | 355,201.99 | 256,159.57 | 255,736.95 | 292,153.73 | 3,564,428.39 |
| STREATOR | MT | 390008370 | JUL - DEC | 133,232.52 | 146,994.01 | 148,096.19 | 142,035.76 | 141,432.58 | 148,615.62 | |
| | | | JAN - JUN | 140,905.33 | 129,351.59 | 170,699.85 | 133,916.69 | 129,028.41 | 139,917.64 | 1,704,226.19 |
| STREATOR | MTART | 390008370 | JUL - DEC | 150.56 | 77.02 | 192.87 | 189.92 | 221.15 | 107.54 | |
| | | | JAN - JUN | 158.44 | 97.54 | 163.35 | 125.96 | 155.48 | 143.67 | 1,783.50 |
| STREATOR | NHMR | 390008370 | JUL - DEC | 80,981.91 | 92,595.06 | 89,655.02 | 87,579.87 | 83,911.46 | 86,552.74 | |
| | | | JAN - JUN | 87,702.28 | 79,621.27 | 102,127.48 | 80,686.75 | 77,073.51 | 85,174.20 | 1,033,661.55 |
| STRONGHURST | MT | 390008380 | JUL - DEC | 5,389.59 | 6,371.56 | 7,166.20 | 7,886.65 | 7,419.70 | 6,461.60 | |
| | | | JAN - JUN | 6,991.08 | 6,047.61 | 6,700.81 | 5,526.12 | 5,297.00 | 7,473.48 | 78,731.40 |
| SUBLETTE | MT | 390008386 | JUL - DEC | 9,462.87 | 17,667.68 | 12,820.06 | 14,909.53 | 12,851.62 | 12,876.97 | |
| | | | JAN - JUN | 13,764.75 | 11,946.76 | 14,805.32 | 11,324.82 | 10,718.38 | 10,685.26 | 153,834.02 |
| SUGAR GROVE | MT | 390008388 | JUL - DEC | 46,172.34 | 59,067.07 | 58,430.37 | 58,290.72 | 58,721.07 | 58,328.09 | |
| | | | JAN - JUN | 74,392.52 | 52,754.25 | 58,470.07 | 51,718.35 | 45,919.44 | 53,103.01 | 675,367.30 |
| SUGAR GROVE | NHMR | 390008388 | JUL - DEC | 0.00 | 0.00 | 1.87 | 27,504.48 | 30,032.14 | 35,878.91 | |
| | | | JAN - JUN | 32,443.26 | 43,229.40 | 40,542.14 | 31,982.55 | 29,438.74 | 35,439.83 | 306,643.32 |
| SULLIVAN | MT | 390008390 | JUL - DEC | 52,190.04 | 64,203.62 | 57,214.49 | 57,697.17 | 60,500.96 | 57,671.19 | |
| | | | JAN - JUN | 57,573.78 | 57,461.54 | 54,717.29 | 47,273.78 | 49,975.58 | 56,572.58 | 673,052.02 |
| SULLIVAN | MTART | 390008390 | JUL - DEC | 9.84 | 10.64 | 9.84 | 9.84 | 7.88 | 7.99 | |
| | | | JAN - JUN | 7.87 | 7.76 | 7.86 | 3.90 | 3.94 | 0.00 | 87.36 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| SUMMERFIELD | MT | 390008400 | JUL - DEC | 694.93 | 271.88 | 365.74 | 395.04 | 762.99 | 466.59 | |
| | | | JAN - JUN | 454.19 | 288.02 | 781.20 | 409.96 | 293.90 | 442.42 | 5,626.86 |
| SUMMIT | MT | 390008410 | JUL - DEC | 84,235.07 | 97,568.11 | 116,430.31 | 99,234.58 | 99,452.54 | 88,497.92 | |
| | | | JAN - JUN | 95,136.05 | 76,255.46 | 84,990.85 | 75,449.72 | 81,277.77 | 99,425.95 | 1,097,954.33 |
| SUMMIT | MTART | 390008410 | JUL - DEC | 573.86 | 493.70 | 443.86 | 606.18 | 968.55 | 483.14 | |
| | | | JAN - JUN | 551.04 | 545.13 | 485.11 | 614.01 | 496.92 | 544.37 | 6,805.87 |
| SUMNER | MT | 390008420 | JUL - DEC | 4,150.57 | 4,754.53 | 4,805.52 | 4,555.46 | 4,290.84 | 3,930.95 | |
| | | | JAN - JUN | 4,284.13 | 3,766.06 | 4,344.10 | 4,408.40 | 3,668.47 | 4,799.64 | 51,758.67 |
| SWANSEA | MT | 390008430 | JUL - DEC | 120,587.09 | 119,820.54 | 129,151.57 | 111,909.44 | 107,810.10 | 120,744.58 | |
| | | | JAN - JUN | 109,152.94 | 106,617.85 | 125,642.67 | 94,084.70 | 88,273.75 | 117,987.42 | 1,351,782.65 |
| SWANSEA | MTART | 390008430 | JUL - DEC | 1,020.39 | 1,080.53 | 940.69 | 1,122.77 | 1,043.03 | 883.61 | |
| | | | JAN - JUN | 1,131.60 | 1,004.67 | 838.91 | 1,114.88 | 1,130.12 | 1,094.15 | 12,405.35 |
| SWANSEA | NHMR | 390008430 | JUL - DEC | 33,535.79 | 37,867.65 | 37,175.59 | 32,589.52 | 32,398.37 | 32,706.83 | |
| | | | JAN - JUN | 33,060.83 | 32,314.60 | 37,890.06 | 27,307.69 | 25,507.70 | 32,582.75 | 394,937.38 |
| SYCAMORE | HMR | 390008450 | JUL - DEC | 725,710.54 | 763,992.93 | 795,508.27 | 819,624.63 | 810,713.52 | 803,168.12 | |
| | | | JAN - JUN | 885,603.12 | 927,613.70 | 858,177.68 | 858,865.70 | 757,149.98 | 1,066,533.48 | 10,072,661.67 |
| SYCAMORE | MT | 390008450 | JUL - DEC | 1,042,798.15 | 1,105,028.85 | 1,128,709.34 | 1,159,951.19 | 1,145,651.12 | 1,139,193.61 | |
| | | | JAN - JUN | 1,246,511.23 | 1,303,933.53 | 1,201,317.84 | 1,185,155.62 | 1,081,745.35 | 1,502,233.02 | 14,242,228.85 |
| SYMERTON | MT | 390008452 | JUL - DEC | 96.46 | 76.92 | 88.30 | 83.07 | 81.84 | 83.69 | |
| | | | JAN - JUN | 99.38 | 104.46 | 94.46 | 93.02 | 96.00 | 99.08 | 1,096.68 |
| TABLE GROVE | MT | 390008460 | JUL - DEC | 2,092.31 | 2,239.84 | 2,152.28 | 2,075.79 | 2,175.41 | 2,304.70 | |
| | | | JAN - JUN | 2,305.76 | 2,206.96 | 2,031.62 | 2,431.62 | 1,790.33 | 2,319.38 | 26,126.00 |
| TALLULA | MT | 390008470 | JUL - DEC | 226.94 | 636.32 | 247.87 | 20.85 | 198.02 | 369.65 | |
| | | | JAN - JUN | 355.78 | 53.03 | 630.12 | 48.02 | 46.05 | 231.08 | 3,063.73 |
| TAMAROA | MT | 390008480 | JUL - DEC | 3,959.67 | 3,909.22 | 2,905.89 | 3,714.48 | 3,188.05 | 2,951.07 | |
| | | | JAN - JUN | 2,754.36 | 2,835.13 | 2,498.71 | 2,636.65 | 2,629.47 | 2,722.17 | 36,704.87 |
| TAMMS | MT | 390008490 | JUL - DEC | 2,488.99 | 3,002.90 | 3,078.76 | 1,398.63 | 2,618.31 | 2,318.97 | |
| | | | JAN - JUN | 1,889.54 | 2,097.35 | 1,652.22 | 1,333.34 | 2,552.93 | 2,627.59 | 27,059.53 |
| TAMPICO | MT | 390008500 | JUL - DEC | 2,364.59 | 2,314.03 | 2,305.19 | 2,702.89 | 2,676.86 | 3,368.79 | |
| | | | JAN - JUN | 2,721.13 | 2,199.35 | 2,248.00 | 2,477.67 | 1,974.46 | 1,648.05 | 29,001.01 |
| TAYLOR SPRINGS | MT | 390008510 | JUL - DEC | 8,444.66 | 4,701.41 | 8,786.07 | 5,869.39 | 6,509.52 | 8,834.74 | |
| | | | JAN - JUN | 5,315.78 | 6,103.40 | 4,983.86 | 6,383.68 | 5,435.45 | 5,437.34 | 76,205.30 |
| TAYLORVILLE | MT | 390008520 | JUL - DEC | 175,384.01 | 189,154.05 | 183,817.83 | 176,459.00 | 184,930.23 | 172,570.06 | |
| | | | JAN - JUN | 176,147.11 | 170,135.78 | 210,796.51 | 174,611.88 | 164,712.31 | 195,249.41 | 2,173,968.18 |
| TAZEWELL COUNTY GOVERNMENT | CST | 290000179 | JUL - DEC | 313,464.75 | 334,233.00 | 334,220.60 | 308,525.83 | 311,662.89 | 308,719.60 | |
| | | | JAN - JUN | 297,125.09 | 292,578.34 | 360,368.16 | 264,254.53 | 270,842.42 | 297,375.48 | 3,693,370.69 |
| TAZEWELL COUNTY GOVERNMENT | CT | 290000179 | JUL - DEC | 41,779.29 | 50,158.00 | 50,435.14 | 43,742.55 | 46,424.88 | 44,345.57 | |
| | | | JAN - JUN | 43,160.86 | 39,106.71 | 50,091.10 | 35,284.85 | 34,255.58 | 35,779.13 | 514,563.66 |
| TAZEWELL COUNTY GOVERNMENT | CTPS | 290000179 | JUL - DEC | 476,176.19 | 540,701.41 | 519,413.39 | 469,971.50 | 490,540.77 | 476,498.23 | |
| | | | JAN - JUN | 475,194.47 | 496,395.36 | 592,962.76 | 419,248.59 | 417,002.89 | 473,022.66 | 5,847,128.22 |
| TENNESSEE | MT | 390008531 | JUL - DEC | 287.37 | 1,031.00 | 224.07 | 294.34 | 312.46 | 459.14 | |
| | | | JAN - JUN | 336.57 | 394.26 | 249.12 | 231.97 | 302.53 | 393.12 | 4,515.95 |
| TEUTOPOLIS | MT | 390008530 | JUL - DEC | 15,207.48 | 18,169.46 | 18,951.09 | 16,984.42 | 19,093.11 | 19,254.99 | |
| | | | JAN - JUN | 16,335.54 | 17,378.40 | 18,289.40 | 14,661.21 | 14,954.95 | 17,287.59 | 206,567.64 |
| THAWVILLE | MT | 390008535 | JUL - DEC | 25.85 | 16.94 | 35.09 | 4.37 | 17.30 | 20.88 | |
| | | | JAN - JUN | 28.19 | 21.51 | 25.77 | 7.79 | 16.46 | 21.67 | 241.82 |
| THAYER | MT | 390008540 | JUL - DEC | 187.85 | 79.56 | 68.32 | 53.74 | 522.50 | 558.92 | |
| | | | JAN - JUN | 182.34 | 144.99 | 65.36 | 22.25 | 139.28 | 548.71 | 2,573.82 |
| THEBES | MT | 390008550 | JUL - DEC | 1,533.83 | 717.11 | 1,134.29 | 1,417.62 | 1,479.62 | 1,252.44 | |
| | | | JAN - JUN | 964.25 | 1,131.92 | 1,207.17 | 530.02 | 817.29 | 512.15 | 12,697.71 |
| THIRD LAKE | MT | 390008555 | JUL - DEC | 9,377.42 | 11,919.20 | 11,599.77 | 10,679.29 | 10,617.91 | 11,722.78 | |
| | | | JAN - JUN | 11,811.63 | 12,452.43 | 13,643.69 | 11,606.57 | 11,255.91 | 12,484.23 | 139,170.83 |
| THOMASBORO | MT | 390008560 | JUL - DEC | 2,071.65 | 1,935.16 | 2,356.05 | 1,993.20 | 2,018.18 | 1,984.91 | |
| | | | JAN - JUN | 1,934.62 | 2,061.00 | 2,253.42 | 1,948.13 | 1,631.60 | 2,038.97 | 24,226.89 |
| THOMPSONVILLE | MT | 390008570 | JUL - DEC | 2,100.61 | 2,885.75 | 2,661.79 | 2,524.11 | 2,953.81 | 2,414.30 | |
| | | | JAN - JUN | 2,559.57 | 2,178.38 | 1,898.83 | 2,641.07 | 1,950.64 | 2,159.82 | 28,928.68 |
| THOMSON | MT | 390008580 | JUL - DEC | 5,415.18 | 5,977.41 | 6,281.43 | 9,212.72 | 6,056.47 | 5,931.77 | |
| | | | JAN - JUN | 5,888.68 | 4,828.99 | 4,707.40 | 3,704.86 | 3,519.78 | 4,481.98 | 66,006.67 |
| THORNTON | MT | 390008590 | JUL - DEC | 17,902.09 | 26,037.19 | 24,784.26 | 21,409.56 | 20,472.79 | 22,433.20 | |
| | | | JAN - JUN | 18,667.57 | 27,225.79 | 16,354.32 | 17,402.32 | 15,916.37 | 20,486.01 | 249,091.47 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|---------------|
| TILDEN | MT | 390008600 | JUL - DEC | 1,535.14 | 1,770.65 | 2,512.43 | 1,871.49 | 1,333.51 | 1,706.69 | | |
| | | | JAN - JUN | 1,910.33 | 1,804.20 | 1,569.95 | 1,520.70 | 1,534.18 | 1,683.34 | | 20,752.61 |
| TILTON | HMR | 390008610 | JUL - DEC | 27,828.48 | 33,764.93 | 32,414.15 | 27,110.16 | 34,408.36 | 29,101.51 | | |
| | | | JAN - JUN | 31,447.92 | 29,728.67 | 31,117.46 | 28,646.70 | 24,248.09 | 29,419.54 | | 359,235.97 |
| TILTON | MT | 390008610 | JUL - DEC | 56,440.29 | 51,412.14 | 55,420.24 | 48,536.39 | 53,878.67 | 51,102.94 | | |
| | | | JAN - JUN | 47,778.03 | 44,665.19 | 49,118.74 | 44,958.86 | 42,417.62 | 56,096.87 | | 601,825.98 |
| TIMBERLANE | MT | 390008612 | JUL - DEC | 0.00 | 8.39 | 169.86 | 8.29 | 0.00 | 121.82 | | |
| | | | JAN - JUN | 10.50 | 49.47 | 207.86 | 21.11 | 1.59 | 78.24 | | 677.13 |
| TIME | MT | 390008615 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 | | |
| | | | JAN - JUN | 12.33 | 0.00 | 19.45 | 0.00 | 0.00 | 0.00 | | 34.73 |
| TINLEY PARK | MT | 390008620 | JUL - DEC | 851,948.98 | 912,159.67 | 962,283.54 | 947,181.37 | 919,008.10 | 897,488.05 | | |
| | | | JAN - JUN | 892,884.57 | 855,537.17 | 995,408.57 | 768,188.52 | 796,889.01 | 921,086.09 | | 10,720,063.64 |
| TINLEY PARK | MTART | 390008620 | JUL - DEC | 16.68 | 78.40 | 91.52 | 133.83 | 121.04 | 106.50 | | |
| | | | JAN - JUN | 73.79 | 15.52 | 81.52 | 14.87 | 9.85 | 0.00 | | 743.52 |
| TISKILWA | MT | 390008630 | JUL - DEC | 1,341.52 | 2,048.44 | 1,836.34 | 1,540.05 | 1,530.04 | 1,448.45 | | |
| | | | JAN - JUN | 1,326.27 | 1,110.13 | 1,171.45 | 967.51 | 1,178.99 | 1,022.15 | | 16,521.34 |
| TOLEDO | MT | 390008640 | JUL - DEC | 8,215.25 | 13,071.91 | 12,240.81 | 9,117.47 | 9,224.55 | 9,162.33 | | |
| | | | JAN - JUN | 9,077.24 | 7,433.06 | 9,407.66 | 10,934.76 | 10,106.09 | 9,307.82 | | 117,298.95 |
| TOLONO | MT | 390008650 | JUL - DEC | 21,945.41 | 16,289.59 | 16,048.53 | 17,710.76 | 18,673.05 | 19,201.19 | | |
| | | | JAN - JUN | 16,714.30 | 16,305.26 | 15,123.20 | 16,167.50 | 14,095.40 | 13,803.31 | | 202,077.50 |
| TOLUCA | MT | 390008660 | JUL - DEC | 5,666.49 | 6,271.50 | 6,461.96 | 5,743.46 | 6,703.12 | 6,964.80 | | |
| | | | JAN - JUN | 6,817.36 | 8,821.45 | 6,893.52 | 5,548.54 | 4,941.67 | 5,982.62 | | 76,816.49 |
| TONICA | MT | 390008670 | JUL - DEC | 3,079.50 | 3,975.23 | 4,711.00 | 3,970.08 | 3,589.64 | 4,033.76 | | |
| | | | JAN - JUN | 3,716.25 | 3,887.00 | 3,690.18 | 2,835.39 | 2,560.16 | 3,587.03 | | 43,635.22 |
| TOPEKA | MT | 390008675 | JUL - DEC | 20.26 | 179.17 | 148.78 | 96.65 | 42.98 | 212.85 | | |
| | | | JAN - JUN | 60.57 | 37.92 | 86.20 | 121.17 | 202.75 | 206.80 | | 1,416.10 |
| TOULON | MT | 390008680 | JUL - DEC | 5,144.39 | 6,652.68 | 5,818.45 | 5,129.66 | 6,479.11 | 6,080.84 | | |
| | | | JAN - JUN | 5,673.91 | 6,282.23 | 6,227.19 | 6,485.90 | 4,983.98 | 5,621.36 | | 70,579.70 |
| TOVEY | MT | 390008685 | JUL - DEC | 201.16 | 414.36 | 592.34 | 152.49 | 167.15 | 305.51 | | |
| | | | JAN - JUN | 206.39 | 197.29 | 273.60 | 145.99 | 136.39 | 140.35 | | 2,933.02 |
| TOWANDA | MT | 390008690 | JUL - DEC | 1,813.67 | 2,066.65 | 2,531.28 | 2,700.56 | 2,238.51 | 2,198.48 | | |
| | | | JAN - JUN | 1,871.15 | 1,789.12 | 2,179.24 | 1,765.17 | 1,796.72 | 1,796.54 | | 24,624.09 |
| TOWER HILL | MT | 390008700 | JUL - DEC | 1,262.00 | 417.98 | 449.73 | 229.32 | 757.00 | 522.86 | | |
| | | | JAN - JUN | 398.67 | 517.46 | 295.51 | 786.97 | 551.60 | 320.59 | | 6,509.69 |
| TOWER LAKES | MT | 390008705 | JUL - DEC | 14.21 | 22.05 | 85.99 | 228.31 | 33.71 | 228.98 | | |
| | | | JAN - JUN | 12.22 | 213.95 | 176.02 | 18.53 | 108.34 | 47.36 | | 1,189.67 |
| TREMONT | MT | 390008710 | JUL - DEC | 13,806.26 | 18,749.48 | 15,460.60 | 15,484.43 | 15,382.23 | 15,209.34 | | |
| | | | JAN - JUN | 16,397.54 | 14,061.32 | 13,667.76 | 10,771.07 | 11,295.96 | 11,575.88 | | 171,861.87 |
| TRENTON | MT | 390008720 | JUL - DEC | 32,170.39 | 33,119.31 | 34,637.01 | 29,098.16 | 31,813.94 | 32,042.02 | | |
| | | | JAN - JUN | 31,662.40 | 26,930.35 | 31,125.56 | 28,470.05 | 24,298.13 | 25,576.94 | | 360,944.26 |
| TROUT VALLEY | MT | 390008729 | JUL - DEC | 8.30 | 12.33 | 173.37 | 14.89 | 24.12 | 61.89 | | |
| | | | JAN - JUN | 107.80 | 29.95 | 79.89 | 71.16 | 0.00 | 43.30 | | 627.00 |
| TROY | MT | 390008730 | JUL - DEC | 97,734.79 | 87,895.92 | 98,285.74 | 93,135.58 | 84,086.90 | 83,851.86 | | |
| | | | JAN - JUN | 82,039.41 | 80,460.85 | 80,962.65 | 71,655.82 | 72,811.26 | 78,471.86 | | 1,011,392.64 |
| TROY GROVE | MT | 390008732 | JUL - DEC | 1,336.00 | 561.86 | 1,178.87 | 1,105.18 | 1,147.87 | 969.90 | | |
| | | | JAN - JUN | 1,212.42 | 952.22 | 1,205.89 | 987.12 | 673.95 | 603.49 | | 11,934.77 |
| TUSCOLA | HMR | 390008740 | JUL - DEC | 30,149.02 | 31,963.15 | 36,216.43 | 33,736.22 | 33,987.07 | 36,338.06 | | |
| | | | JAN - JUN | 33,788.58 | 42,620.21 | 41,269.82 | 24,410.12 | 24,956.78 | 35,959.95 | | 405,395.41 |
| TUSCOLA | MT | 390008740 | JUL - DEC | 81,472.75 | 83,962.65 | 93,049.99 | 87,746.44 | 90,716.51 | 98,105.86 | | |
| | | | JAN - JUN | 95,356.27 | 103,021.88 | 106,180.12 | 68,098.10 | 70,201.39 | 96,251.77 | | 1,074,163.73 |
| TUSCOLA | MTART | 390008740 | JUL - DEC | 31.49 | 31.07 | 41.75 | 33.21 | 33.67 | 39.64 | | |
| | | | JAN - JUN | 15.10 | 41.84 | 23.62 | 26.45 | 28.21 | 24.30 | | 370.35 |
| ULLIN | MT | 390008750 | JUL - DEC | 9,523.26 | 10,507.88 | 12,228.43 | 11,743.03 | 10,530.44 | 8,877.98 | | |
| | | | JAN - JUN | 8,496.06 | 7,953.29 | 8,235.91 | 6,762.67 | 6,928.00 | 9,070.17 | | 110,857.12 |
| UNION | MT | 390008760 | JUL - DEC | 3,650.67 | 3,842.96 | 4,442.76 | 2,807.09 | 6,894.67 | 4,373.63 | | |
| | | | JAN - JUN | 2,420.45 | 5,203.16 | 25,241.23 | 21,343.26 | 4,011.77 | 4,487.63 | | 88,719.28 |
| UNION COUNTY GOVERNMENT | CST | 290000181 | JUL - DEC | 22,334.26 | 23,790.72 | 25,056.00 | 23,650.96 | 22,429.69 | 23,001.32 | | |
| | | | JAN - JUN | 22,290.23 | 22,685.52 | 25,566.96 | 19,194.64 | 19,565.71 | 23,409.28 | | 272,975.29 |
| UNION COUNTY GOVERNMENT | CT | 290000181 | JUL - DEC | 10,344.43 | 10,239.39 | 13,471.33 | 12,004.81 | 10,603.43 | 11,463.67 | | |
| | | | JAN - JUN | 11,979.34 | 8,870.93 | 12,196.95 | 5,944.17 | 8,027.89 | 8,841.95 | | 123,988.29 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|------------|--------------|--------------|------------|------------|------------|--|---------------|
| UNION COUNTY GOVERNMENT | CTPS | 290000181 | JUL - DEC | 18,135.33 | 19,595.77 | 19,070.97 | 18,268.89 | 18,634.65 | 18,235.04 | | |
| | | | JAN - JUN | 19,139.20 | 18,642.35 | 22,240.45 | 15,991.97 | 16,051.63 | 18,492.37 | | 222,498.62 |
| UNION HILL | MT | 390008761 | JUL - DEC | 322.64 | 903.59 | 380.87 | 591.53 | 843.65 | 308.53 | | |
| | | | JAN - JUN | 388.14 | 266.08 | 12,716.65 | 321.52 | 362.07 | 1,680.47 | | 19,085.74 |
| UNIVERSITY PARK | HMR | 390008763 | JUL - DEC | 20,291.86 | 23,026.45 | 23,243.66 | 22,048.76 | 23,376.92 | 22,860.48 | | |
| | | | JAN - JUN | 20,690.46 | 19,116.40 | 18,010.08 | 23,219.25 | 21,430.67 | 19,642.12 | | 256,957.11 |
| UNIVERSITY PARK | MT | 390008763 | JUL - DEC | 23,938.16 | 25,174.47 | 26,296.09 | 24,349.39 | 25,255.30 | 25,332.11 | | |
| | | | JAN - JUN | 24,713.98 | 20,633.45 | 21,936.56 | 25,795.90 | 23,255.43 | 24,631.41 | | 291,312.25 |
| URBANA | HMR | 390008770 | JUL - DEC | 275,957.09 | 288,216.28 | 263,101.13 | 264,087.20 | 269,567.38 | 270,798.74 | | |
| | | | JAN - JUN | 273,212.76 | 281,414.15 | 299,309.55 | 230,710.59 | 239,270.93 | 266,815.72 | | 3,222,461.52 |
| URBANA | MT | 390008770 | JUL - DEC | 408,980.25 | 418,642.90 | 384,463.67 | 377,993.59 | 406,008.54 | 398,008.43 | | |
| | | | JAN - JUN | 376,746.30 | 361,106.94 | 413,661.24 | 344,968.56 | 343,401.41 | 399,323.29 | | 4,633,305.12 |
| URBANA | MTART | 390008770 | JUL - DEC | 239.12 | 203.58 | 174.17 | 178.11 | 182.04 | 120.05 | | |
| | | | JAN - JUN | 148.59 | 155.48 | 144.65 | 155.48 | 146.62 | 182.04 | | 2,029.93 |
| URSA | MT | 390008771 | JUL - DEC | 3,909.79 | 3,205.88 | 3,282.32 | 2,291.37 | 2,175.55 | 3,661.94 | | |
| | | | JAN - JUN | 4,353.21 | 2,087.26 | 3,373.63 | 2,842.63 | 2,352.38 | 2,692.19 | | 36,228.15 |
| VALIER | MT | 390008780 | JUL - DEC | 273.07 | 195.34 | 82.61 | 13.00 | 37.92 | 348.47 | | |
| | | | JAN - JUN | 166.65 | 99.08 | 314.00 | 136.79 | 198.31 | 115.94 | | 1,981.18 |
| VALLEY CITY | MT | 390008785 | JUL - DEC | 0.00 | 0.00 | 0.00 | 8.59 | 1.02 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 | | 13.11 |
| VALMEYER | MT | 390008790 | JUL - DEC | 3,167.81 | 2,656.67 | 3,834.51 | 2,854.61 | 2,702.16 | 2,077.89 | | |
| | | | JAN - JUN | 1,636.98 | 1,683.11 | 1,937.20 | 1,874.25 | 2,570.22 | 2,175.01 | | 29,170.42 |
| VANDALIA | MT | 390008800 | JUL - DEC | 124,894.24 | 126,037.35 | 129,082.53 | 127,550.89 | 133,894.03 | 128,899.10 | | |
| | | | JAN - JUN | 122,185.03 | 128,073.45 | 140,160.52 | 114,900.61 | 111,724.01 | 126,718.55 | | 1,514,120.31 |
| VANDALIA | NHMR | 390008800 | JUL - DEC | 40,451.14 | 43,890.37 | 40,793.78 | 43,402.31 | 40,831.80 | 40,312.58 | | |
| | | | JAN - JUN | 40,355.18 | 43,972.19 | 47,360.83 | 36,603.98 | 36,127.12 | 41,005.39 | | 495,106.67 |
| VARNA | MT | 390008810 | JUL - DEC | 3,110.07 | 2,942.23 | 3,304.85 | 3,030.92 | 2,956.56 | 3,835.72 | | |
| | | | JAN - JUN | 3,321.08 | 3,538.56 | 4,830.15 | 4,467.75 | 4,348.44 | 3,177.96 | | 42,864.29 |
| VENEDY | MT | 390008815 | JUL - DEC | 94.96 | 100.03 | 126.86 | 88.86 | 84.51 | 90.89 | | |
| | | | JAN - JUN | 108.39 | 119.12 | 629.97 | 149.97 | 230.05 | 152.31 | | 1,975.92 |
| VENICE | MT | 390008820 | JUL - DEC | 1,693.25 | 1,682.43 | 1,722.85 | 1,775.32 | 1,835.22 | 1,975.78 | | |
| | | | JAN - JUN | 2,000.46 | 1,223.22 | 1,994.84 | 1,138.01 | 1,264.61 | 1,266.31 | | 19,942.30 |
| VERGENNES | MT | 390008830 | JUL - DEC | 874.60 | 936.93 | 378.28 | 252.08 | 399.54 | 687.70 | | |
| | | | JAN - JUN | 163.91 | 158.94 | 710.92 | 78.54 | 153.26 | 158.48 | | 4,953.18 |
| VERMILION | MT | 390008840 | JUL - DEC | 109.95 | 255.30 | 263.87 | 165.53 | 280.39 | 111.40 | | |
| | | | JAN - JUN | 158.34 | 168.52 | 168.73 | 526.95 | 170.07 | 154.35 | | 2,533.40 |
| VERMILION COUNTY GOVERNMENT | CST | 290000183 | JUL - DEC | 129,211.18 | 134,472.42 | 130,248.95 | 123,706.76 | 132,720.12 | 132,729.83 | | |
| | | | JAN - JUN | 123,281.34 | 127,254.24 | 146,877.22 | 118,556.11 | 118,418.71 | 126,714.60 | | 1,544,191.48 |
| VERMILION COUNTY GOVERNMENT | CT | 290000183 | JUL - DEC | 28,586.80 | 33,222.41 | 36,102.22 | 38,902.91 | 32,401.57 | 40,245.49 | | |
| | | | JAN - JUN | 38,912.70 | 33,413.60 | 40,979.44 | 42,087.18 | 35,652.98 | 38,135.89 | | 438,643.19 |
| VERMILION COUNTY GOVERNMENT | CTPS | 290000183 | JUL - DEC | 105,967.08 | 117,048.89 | 108,902.93 | 104,494.84 | 111,991.53 | 111,242.37 | | |
| | | | JAN - JUN | 106,015.50 | 112,866.52 | 129,843.34 | 100,481.09 | 100,909.43 | 107,234.21 | | 1,316,997.73 |
| VERMONT | MT | 390008850 | JUL - DEC | 750.74 | 1,436.66 | 902.95 | 1,571.40 | 987.26 | 1,257.91 | | |
| | | | JAN - JUN | 837.36 | 820.24 | 1,849.45 | 952.32 | 982.93 | 1,158.45 | | 13,507.67 |
| VERNON | MT | 390008855 | JUL - DEC | 1,017.69 | 331.80 | 131.58 | 315.85 | 118.77 | 118.43 | | |
| | | | JAN - JUN | 143.69 | 482.68 | 129.01 | 184.54 | 257.29 | 179.39 | | 3,410.72 |
| VERNON HILLS | MT | 390008857 | JUL - DEC | 877,982.90 | 963,666.52 | 971,204.92 | 918,771.99 | 989,024.73 | 960,646.89 | | |
| | | | JAN - JUN | 920,015.78 | 1,056,517.62 | 1,415,068.39 | 808,583.87 | 817,640.14 | 947,127.00 | | 11,646,250.75 |
| VERNON HILLS | MTART | 390008857 | JUL - DEC | 18.70 | 19.72 | 18.70 | 18.70 | 18.70 | 18.97 | | |
| | | | JAN - JUN | 18.68 | 18.43 | 18.65 | 11.70 | 11.82 | 0.00 | | 192.77 |
| VERONA | MT | 390008859 | JUL - DEC | 22.15 | 43.48 | 49.94 | 67.30 | 35.77 | 29.27 | | |
| | | | JAN - JUN | 41.64 | 40.74 | 408.77 | 22.34 | 21.74 | 50.22 | | 833.36 |
| VERSAILLES | MT | 390008860 | JUL - DEC | 1,759.10 | 1,231.21 | 1,170.85 | 590.24 | 708.21 | 1,503.30 | | |
| | | | JAN - JUN | 989.49 | 741.63 | 734.81 | 903.59 | 1,097.14 | 652.06 | | 12,081.63 |
| VICTORIA | MT | 390008870 | JUL - DEC | 444.97 | 544.84 | 591.01 | 395.43 | 469.46 | 437.57 | | |
| | | | JAN - JUN | 455.51 | 449.70 | 1,046.51 | 658.33 | 649.59 | 649.27 | | 6,490.19 |
| VIENNA | MT | 390008880 | JUL - DEC | 33,644.73 | 33,103.61 | 33,783.74 | 35,855.72 | 36,934.76 | 38,152.82 | | |
| | | | JAN - JUN | 34,676.92 | 34,725.57 | 29,678.42 | 31,392.37 | 28,303.84 | 35,679.69 | | 405,932.19 |
| VILLA GROVE | MT | 390008890 | JUL - DEC | 10,790.35 | 11,464.40 | 10,558.72 | 9,125.18 | 9,393.40 | 12,208.56 | | |
| | | | JAN - JUN | 10,114.55 | 11,180.53 | 11,599.77 | 10,334.05 | 8,104.05 | 10,147.79 | | 125,021.35 |

| DISBURSEMENT INFORMATION FOR SALES AND RELATED TAXES JULY 2007 - JUNE 2008 DISBURSEMENTS MAY 2007 - APRIL 2008 COLLECTIONS | | | | | | | | | | |
|---|------------|-----------------|-----------|------------|------------|------------|------------|------------|------------|-----------------|
| Local Government | Tax | Vendor # | | | | | | | | FY Total |
| VILLA PARK | MT | 390008900 | JUL - DEC | 412,470.47 | 452,062.18 | 467,672.13 | 410,451.08 | 418,352.81 | 428,790.97 | |
| | | | JAN - JUN | 427,697.63 | 407,015.64 | 487,147.70 | 342,938.88 | 375,865.55 | 398,930.38 | 5,029,395.42 |
| VILLA PARK | MTART | 390008900 | JUL - DEC | 1,719.05 | 2,480.93 | 2,648.93 | 3,606.10 | 4,550.88 | 2,992.35 | |
| | | | JAN - JUN | 2,713.88 | 1,707.40 | 1,218.31 | 1,417.43 | 1,505.19 | 1,479.49 | 28,039.94 |
| VILLA PARK | NHMR | 390008900 | JUL - DEC | 113,557.59 | 132,798.42 | 133,795.31 | 121,216.64 | 122,675.81 | 125,579.31 | |
| | | | JAN - JUN | 123,700.55 | 137,252.60 | 164,919.01 | 107,499.63 | 108,439.86 | 122,697.60 | 1,514,132.33 |
| VIOLA | MT | 390008910 | JUL - DEC | 3,140.34 | 3,493.72 | 2,428.96 | 2,799.02 | 2,243.66 | 2,588.92 | |
| | | | JAN - JUN | 2,923.42 | 2,417.04 | 3,292.49 | 3,225.17 | 2,093.66 | 3,596.34 | 34,242.74 |
| VIRDEN | MT | 390008920 | JUL - DEC | 46,615.33 | 48,880.97 | 44,469.22 | 49,609.54 | 52,445.37 | 49,042.25 | |
| | | | JAN - JUN | 33,278.07 | 36,113.66 | 46,858.27 | 37,173.51 | 36,179.53 | 39,476.79 | 520,142.51 |
| VIRGIL | MT | 390008925 | JUL - DEC | 394.23 | 305.11 | 571.83 | 567.61 | 928.00 | 779.97 | |
| | | | JAN - JUN | 942.46 | 469.54 | 1,826.61 | 1,543.75 | 2,269.54 | 2,720.10 | 13,318.75 |
| VIRGINIA | MT | 390008930 | JUL - DEC | 12,330.56 | 14,325.24 | 12,389.49 | 14,725.50 | 14,438.61 | 16,860.32 | |
| | | | JAN - JUN | 17,630.09 | 15,130.47 | 17,329.17 | 16,847.65 | 15,952.35 | 15,286.23 | 183,245.68 |
| VOLO | MT | 390008931 | JUL - DEC | 56,625.27 | 76,552.13 | 70,472.84 | 64,666.48 | 55,868.47 | 51,224.67 | |
| | | | JAN - JUN | 62,865.90 | 37,494.96 | 42,011.18 | 32,302.30 | 24,722.80 | 28,873.86 | 603,680.86 |
| WABASH COUNTY GOVERNMENT | CST | 290000185 | JUL - DEC | 18,810.16 | 18,466.49 | 19,592.75 | 17,246.87 | 19,588.07 | 19,588.25 | |
| | | | JAN - JUN | 18,960.78 | 18,248.12 | 19,133.21 | 16,917.11 | 15,538.27 | 19,326.63 | 218,884.71 |
| WABASH COUNTY GOVERNMENT | CT | 290000185 | JUL - DEC | 3,827.90 | 6,898.37 | 5,599.43 | 6,242.44 | 4,645.58 | 7,505.10 | |
| | | | JAN - JUN | 4,566.97 | 6,452.09 | 7,819.22 | 5,899.07 | 5,153.35 | 7,043.89 | 71,653.41 |
| WADSWORTH | MT | 390008933 | JUL - DEC | 48,931.44 | 59,596.67 | 51,429.36 | 45,262.85 | 48,838.18 | 43,015.04 | |
| | | | JAN - JUN | 38,938.36 | 36,764.11 | 45,743.41 | 34,878.96 | 37,795.83 | 57,858.49 | 549,052.70 |
| WAGGONER | MT | 390008935 | JUL - DEC | 14.29 | 215.11 | 28.08 | 194.71 | 18.88 | 35.81 | |
| | | | JAN - JUN | 34.77 | 189.56 | 29.39 | 31.31 | 392.71 | 41.18 | 1,225.80 |
| WALNUT | MT | 390008940 | JUL - DEC | 6,239.10 | 10,023.81 | 7,276.25 | 8,124.36 | 7,683.31 | 8,243.14 | |
| | | | JAN - JUN | 8,394.18 | 7,507.28 | 8,591.96 | 6,493.30 | 5,094.10 | 7,570.60 | 91,241.39 |
| WALNUT HILL | MT | 390008943 | JUL - DEC | 489.23 | 580.08 | 503.91 | 381.84 | 337.37 | 662.86 | |
| | | | JAN - JUN | 340.32 | 309.99 | 1,079.83 | 370.07 | 244.87 | 1,129.40 | 6,429.77 |
| WALSHVILLE | MT | 390008949 | JUL - DEC | 6.45 | 7.22 | 72.50 | 231.90 | 155.03 | 10.47 | |
| | | | JAN - JUN | 17.36 | 13.77 | 112.55 | 6.97 | 178.00 | 202.44 | 1,014.66 |
| WALTONVILLE | MT | 390008950 | JUL - DEC | 191.39 | 322.40 | 530.60 | 160.51 | 507.31 | 214.15 | |
| | | | JAN - JUN | 326.90 | 206.47 | 312.45 | 234.97 | 268.82 | 268.37 | 3,532.34 |
| WAMAC | MT | 390008960 | JUL - DEC | 3,708.97 | 3,836.10 | 3,850.79 | 3,485.66 | 3,610.80 | 3,680.76 | |
| | | | JAN - JUN | 3,670.27 | 3,398.03 | 3,414.15 | 3,035.81 | 2,989.85 | 3,244.40 | 41,925.59 |
| WAPELLA | MT | 390008970 | JUL - DEC | 3,825.54 | 3,653.02 | 4,252.47 | 4,045.87 | 4,640.39 | 4,670.67 | |
| | | | JAN - JUN | 4,832.53 | 3,532.22 | 11,311.70 | 3,745.55 | 9,306.65 | 7,656.52 | 64,297.13 |
| WARREN | MT | 390008980 | JUL - DEC | 11,153.24 | 13,722.12 | 14,055.30 | 13,690.26 | 12,632.87 | 15,297.63 | |
| | | | JAN - JUN | 14,808.27 | 13,763.61 | 12,047.08 | 13,516.83 | 11,328.18 | 11,839.35 | 157,854.74 |
| WARREN COUNTY GOVERNMENT | CST | 290000187 | JUL - DEC | 21,556.49 | 22,618.96 | 24,223.25 | 21,751.41 | 23,478.49 | 23,899.24 | |
| | | | JAN - JUN | 22,227.86 | 24,846.67 | 27,417.42 | 22,241.22 | 20,946.34 | 24,530.48 | 279,737.83 |
| WARREN COUNTY GOVERNMENT | CT | 290000187 | JUL - DEC | 13,498.86 | 12,837.08 | 14,003.68 | 13,204.00 | 17,427.83 | 14,473.71 | |
| | | | JAN - JUN | 14,836.46 | 16,460.94 | 20,592.61 | 17,069.78 | 16,631.49 | 16,729.63 | 187,766.07 |
| WARRENSBURG | MT | 390008990 | JUL - DEC | 3,797.67 | 4,514.91 | 3,843.60 | 4,172.37 | 3,608.28 | 4,705.64 | |
| | | | JAN - JUN | 3,978.64 | 3,795.82 | 4,159.41 | 4,023.01 | 4,025.61 | 4,354.84 | 48,979.80 |
| WARRENVILLE | HMR | 390009000 | JUL - DEC | 126,669.02 | 150,029.25 | 149,096.22 | 137,357.20 | 142,631.60 | 131,056.15 | |
| | | | JAN - JUN | 131,631.17 | 143,044.89 | 158,411.95 | 121,150.31 | 116,005.18 | 130,228.57 | 1,637,311.51 |
| WARRENVILLE | MT | 390009000 | JUL - DEC | 128,530.68 | 150,357.53 | 151,123.12 | 141,296.10 | 138,470.28 | 119,006.85 | |
| | | | JAN - JUN | 132,117.11 | 139,130.22 | 160,637.61 | 126,210.58 | 120,059.62 | 137,505.28 | 1,644,444.98 |
| WARRENVILLE | MTART | 390009000 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 752.70 | 794.09 | 634.68 | 2,181.47 |
| WARSAW | MT | 390009010 | JUL - DEC | 4,591.17 | 5,062.02 | 5,049.33 | 5,661.58 | 5,823.94 | 5,130.85 | |
| | | | JAN - JUN | 4,696.90 | 4,143.53 | 3,986.71 | 3,867.02 | 3,881.66 | 6,014.22 | 57,908.93 |
| WASHBURN | MT | 390009020 | JUL - DEC | 8,643.14 | 7,919.65 | 9,642.82 | 10,354.45 | 8,949.18 | 9,984.72 | |
| | | | JAN - JUN | 7,777.55 | 9,548.52 | 8,706.81 | 8,995.87 | 6,916.00 | 8,206.68 | 105,545.39 |
| WASHINGTON | HMR | 390009030 | JUL - DEC | 138,374.79 | 167,051.39 | 157,280.36 | 130,173.58 | 135,902.33 | 130,817.69 | |
| | | | JAN - JUN | 138,340.21 | 144,432.02 | 177,550.02 | 112,927.12 | 115,001.72 | 140,263.03 | 1,688,114.26 |
| WASHINGTON | MT | 390009030 | JUL - DEC | 199,339.37 | 210,563.06 | 210,593.06 | 185,460.96 | 187,402.19 | 179,072.94 | |
| | | | JAN - JUN | 189,655.67 | 183,747.14 | 238,198.36 | 169,199.71 | 167,809.33 | 198,666.70 | 2,319,708.49 |
| WASHINGTON | MTART | 390009030 | JUL - DEC | 341.44 | 362.98 | 354.24 | 397.54 | 312.92 | 304.06 | |
| | | | JAN - JUN | 324.72 | 302.09 | 279.47 | 353.25 | 326.68 | 310.95 | 3,970.34 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|------------|------------|------------|------------|------------|------------|--|--------------|
| WASHINGTON COUNTY GOVERNMENT | CST | 290000189 | JUL - DEC | 30,844.08 | 31,040.28 | 32,422.52 | 29,352.27 | 28,132.81 | 31,014.04 | | |
| | | | JAN - JUN | 28,129.82 | 25,591.02 | 33,245.78 | 28,601.43 | 23,884.47 | 29,345.71 | | 351,604.23 |
| WASHINGTON COUNTY GOVERNMENT | CT | 290000189 | JUL - DEC | 10,276.15 | 9,815.08 | 9,019.56 | 10,158.58 | 11,246.12 | 13,906.59 | | |
| | | | JAN - JUN | 10,060.88 | 12,588.35 | 15,513.99 | 15,925.87 | 14,854.35 | 11,809.68 | | 145,175.20 |
| WASHINGTON PARK | MT | 390009040 | JUL - DEC | 13,235.35 | 12,317.86 | 18,238.85 | 15,934.34 | 16,167.45 | 17,597.27 | | |
| | | | JAN - JUN | 15,011.33 | 13,425.93 | 14,635.47 | 21,312.69 | 17,473.72 | 14,720.80 | | 190,071.06 |
| WATAGA | MT | 390009050 | JUL - DEC | 3,549.70 | 3,590.62 | 3,398.49 | 3,369.83 | 3,479.37 | | | |
| | | | JAN - JUN | 3,693.11 | 3,109.46 | 3,510.25 | 1,918.72 | 2,394.51 | 2,231.06 | | 37,594.95 |
| WATERLOO | MT | 390009060 | JUL - DEC | 164,939.82 | 162,575.93 | 180,127.12 | 164,576.33 | 152,989.07 | 162,849.70 | | |
| | | | JAN - JUN | 148,362.62 | 159,142.03 | 194,549.76 | 144,647.47 | 157,319.66 | 166,227.94 | | 1,958,307.45 |
| WATERMAN | MT | 390009070 | JUL - DEC | 9,956.50 | 13,081.72 | 12,459.40 | 9,230.47 | 11,171.28 | 10,752.57 | | |
| | | | JAN - JUN | 11,575.16 | 18,891.66 | 12,488.38 | 11,011.12 | 10,689.96 | 6,041.58 | | 137,349.80 |
| WATSEKA | HMR | 390009080 | JUL - DEC | 93,313.49 | 102,918.65 | 93,162.09 | 98,139.26 | 115,525.28 | 108,448.76 | | |
| | | | JAN - JUN | 104,618.23 | 140,567.53 | 111,042.99 | 96,285.69 | 104,874.64 | 94,806.86 | | 1,263,703.47 |
| WATSEKA | MT | 390009080 | JUL - DEC | 166,583.42 | 179,770.34 | 169,824.68 | 168,994.37 | 192,740.85 | 189,761.61 | | |
| | | | JAN - JUN | 181,325.32 | 224,997.33 | 193,949.96 | 167,936.83 | 185,820.21 | 178,706.60 | | 2,200,411.52 |
| WATSON | MT | 390009082 | JUL - DEC | 1,023.82 | 906.83 | 1,179.76 | 807.09 | 712.72 | 679.87 | | |
| | | | JAN - JUN | 624.20 | 821.75 | 566.47 | 556.65 | 852.22 | 695.23 | | 9,426.61 |
| WAUCONDA | MT | 390009090 | JUL - DEC | 127,300.89 | 147,081.14 | 149,133.36 | 161,913.66 | 155,120.71 | 152,069.86 | | |
| | | | JAN - JUN | 176,095.68 | 155,698.97 | 143,097.68 | 123,416.92 | 126,555.52 | 143,497.14 | | 1,760,981.53 |
| WAUCONDA | MTART | 390009090 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 20.65 | 0.00 | 0.00 | 0.00 | | 20.65 |
| WAUKEGAN | HMR | 390009100 | JUL - DEC | 428,840.64 | 472,435.41 | 486,534.78 | 465,335.45 | 466,656.35 | 459,048.01 | | |
| | | | JAN - JUN | 478,759.61 | 480,184.72 | 490,759.06 | 425,807.66 | 398,692.89 | 443,376.90 | | 5,496,431.48 |
| WAUKEGAN | MT | 390009100 | JUL - DEC | 682,113.28 | 723,375.15 | 750,396.95 | 726,537.82 | 731,498.80 | 721,780.64 | | |
| | | | JAN - JUN | 760,294.80 | 695,284.21 | 980,024.19 | 690,596.23 | 650,214.21 | 696,560.56 | | 8,808,676.84 |
| WAUKEGAN | MTART | 390009100 | JUL - DEC | 1,697.98 | 1,964.61 | 1,895.14 | 1,553.67 | 3,073.76 | 1,483.95 | | |
| | | | JAN - JUN | 1,668.85 | 1,563.58 | 1,520.28 | 1,680.70 | 1,905.91 | 1,892.49 | | 21,900.92 |
| WAVERLY | MT | 390009110 | JUL - DEC | 7,003.42 | 6,611.13 | 7,145.10 | 5,868.83 | 6,935.46 | 7,062.88 | | |
| | | | JAN - JUN | 6,404.00 | 6,778.37 | 7,459.67 | 6,929.77 | 6,985.28 | 6,157.05 | | 81,340.96 |
| WAYNE | MT | 390009115 | JUL - DEC | 1,912.58 | 2,038.94 | 2,911.59 | 2,522.87 | 2,924.74 | 2,524.55 | | |
| | | | JAN - JUN | 3,446.88 | 2,627.78 | 2,912.27 | 2,341.24 | 1,617.23 | 2,410.27 | | 30,190.94 |
| WAYNE CITY | MT | 390009120 | JUL - DEC | 7,974.76 | 7,060.45 | 10,416.43 | 7,244.87 | 7,137.96 | 8,652.21 | | |
| | | | JAN - JUN | 7,045.40 | 6,521.27 | 8,433.76 | 7,669.16 | 6,311.47 | 6,367.54 | | 90,835.28 |
| WAYNE COUNTY GOVERNMENT | CST | 290000191 | JUL - DEC | 25,585.85 | 27,116.34 | 30,493.17 | 27,409.02 | 26,535.52 | 27,944.87 | | |
| | | | JAN - JUN | 24,682.54 | 27,777.21 | 31,873.40 | 25,031.33 | 22,700.68 | 25,327.75 | | 322,477.68 |
| WAYNE COUNTY GOVERNMENT | CT | 290000191 | JUL - DEC | 18,813.44 | 19,356.74 | 23,633.83 | 19,125.47 | 16,778.77 | 24,571.43 | | |
| | | | JAN - JUN | 17,641.44 | 18,504.45 | 22,894.17 | 19,172.23 | 18,896.87 | | | 233,136.09 |
| WAYNE COUNTY GOVERNMENT | CTPS | 290000191 | JUL - DEC | 56,300.23 | 62,989.56 | 67,124.27 | 62,106.98 | 60,774.48 | 63,974.05 | | |
| | | | JAN - JUN | 59,260.50 | 63,416.78 | 78,896.78 | 60,302.63 | 55,596.40 | 60,681.94 | | 751,424.60 |
| WAYNESVILLE | MT | 390009130 | JUL - DEC | 533.55 | 234.76 | 263.73 | 194.99 | 197.92 | 130.83 | | |
| | | | JAN - JUN | 246.79 | 1,942.12 | 152.23 | 292.31 | 286.73 | 265.91 | | 4,741.87 |
| WELDON | MT | 390009140 | JUL - DEC | 422.71 | 492.35 | 913.01 | 955.27 | 744.87 | 676.09 | | |
| | | | JAN - JUN | 227.39 | 271.61 | 236.04 | 158.89 | 232.97 | 280.36 | | 5,611.56 |
| WELLINGTON | MT | 390009150 | JUL - DEC | 1,496.12 | 1,324.15 | 1,626.32 | 1,477.39 | 1,531.10 | 2,220.79 | | |
| | | | JAN - JUN | 2,412.04 | 1,166.29 | 1,007.43 | 865.39 | 1,249.61 | 1,628.89 | | 18,005.52 |
| WENONA | MT | 390009160 | JUL - DEC | 9,122.82 | 11,222.58 | 9,445.18 | 11,459.51 | 10,595.84 | 11,685.12 | | |
| | | | JAN - JUN | 10,001.37 | 9,136.61 | 9,474.69 | 7,798.45 | 8,085.13 | 9,650.63 | | 117,677.93 |
| WENONAH | MT | 390009165 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 5.12 | 0.00 | 0.00 | 20.71 | | 25.83 |
| WEST BROOKLYN | MT | 390009168 | JUL - DEC | 403.98 | 39.55 | 180.54 | 27.77 | 87.69 | 199.74 | | |
| | | | JAN - JUN | 107.42 | 171.64 | 788.04 | 67.78 | 68.66 | 167.26 | | 2,310.07 |
| WEST CHICAGO | HMR | 390009180 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 39,076.03 | 37,096.95 | 42,043.75 | | 118,216.73 |
| WEST CHICAGO | MT | 390009180 | JUL - DEC | 290,292.24 | 326,256.21 | 340,678.75 | 311,414.27 | 297,557.20 | 317,245.37 | | |
| | | | JAN - JUN | 307,442.47 | 286,037.38 | 290,652.83 | 244,142.18 | 226,894.37 | 266,791.45 | | 3,505,404.72 |
| WEST CHICAGO | MTART | 390009180 | JUL - DEC | 0.99 | 1.13 | 0.99 | 0.00 | 0.00 | 0.99 | | |
| | | | JAN - JUN | 3.94 | 11.81 | 2.96 | 1.97 | 3.94 | 2.96 | | 31.68 |
| WEST CITY | HMR | 390009190 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 41,920.09 | 45,048.60 | 43,066.24 | | 130,034.93 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|-----------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| WEST CITY | MT | 390009190 | JUL - DEC | 64,304.55 | 91,427.52 | 71,333.82 | 67,206.48 | 67,020.96 | 65,237.57 | | |
| | | | JAN - JUN | 64,343.29 | 70,814.41 | 82,255.43 | 65,110.99 | 67,401.13 | 67,885.80 | | 844,341.95 |
| WEST DUNDEE | HMR | 390009200 | JUL - DEC | 264,250.37 | 297,287.47 | 313,779.72 | 270,836.04 | 285,866.38 | 296,025.75 | | |
| | | | JAN - JUN | 267,734.18 | 372,444.49 | 560,246.93 | 241,958.34 | 262,372.94 | 284,413.26 | | 3,717,215.87 |
| WEST DUNDEE | MT | 390009200 | JUL - DEC | 206,844.69 | 232,493.01 | 245,058.01 | 215,461.47 | 225,873.55 | 231,819.46 | | |
| | | | JAN - JUN | 231,052.43 | 278,667.74 | 412,709.29 | 195,950.48 | 205,056.39 | 225,028.89 | | 2,906,015.41 |
| WEST FRANKFORT | HMR | 390009230 | JUL - DEC | 48,067.94 | 52,513.26 | 53,650.61 | 49,909.67 | 49,176.55 | | | |
| | | | JAN - JUN | 53,337.27 | 56,116.43 | 60,339.33 | 45,851.32 | 42,731.04 | 50,829.60 | | 611,837.29 |
| WEST FRANKFORT | MT | 390009230 | JUL - DEC | 84,360.80 | 87,477.68 | 99,880.98 | 91,405.75 | 91,776.82 | 90,963.87 | | |
| | | | JAN - JUN | 97,524.57 | 92,006.25 | 108,758.08 | 85,052.82 | 83,449.77 | 96,799.37 | | 1,109,456.76 |
| WEST PEORIA | MT | 390009245 | JUL - DEC | 32,320.49 | 32,301.63 | 32,472.23 | 28,819.55 | 30,042.22 | 29,030.70 | | |
| | | | JAN - JUN | 28,925.90 | 26,494.96 | 30,870.99 | 27,931.42 | 26,330.10 | 29,073.90 | | 355,214.09 |
| WEST POINT | MT | 390009251 | JUL - DEC | 675.95 | 23.72 | 443.54 | 86.16 | 39.12 | 154.69 | | |
| | | | JAN - JUN | 26.79 | 57.08 | 21.10 | 273.74 | 221.89 | 700.04 | | 2,723.82 |
| WEST SALEM | MT | 390009260 | JUL - DEC | 4,764.30 | 5,679.92 | 5,852.15 | 4,954.63 | 5,376.48 | 5,002.37 | | |
| | | | JAN - JUN | 4,694.12 | 4,617.55 | 4,648.98 | 6,684.05 | 4,274.87 | 5,294.39 | | 61,843.81 |
| WESTCHESTER | MT | 390009170 | JUL - DEC | 98,588.82 | 85,518.14 | 89,618.01 | 84,041.91 | 85,256.68 | 85,930.10 | | |
| | | | JAN - JUN | 106,354.58 | 87,681.68 | 110,072.98 | 89,122.60 | 79,696.03 | 89,129.91 | | 1,091,011.44 |
| WESTERN SPRINGS | MT | 390009210 | JUL - DEC | 63,187.43 | 70,175.98 | 70,660.64 | 64,379.78 | 61,787.45 | 63,363.74 | | |
| | | | JAN - JUN | 62,437.01 | 65,462.83 | 104,827.81 | 60,591.63 | 62,029.63 | 59,952.07 | | 808,856.00 |
| WESTFIELD | MT | 390009220 | JUL - DEC | 799.86 | 1,066.21 | 1,215.22 | 428.83 | 1,679.48 | 1,101.37 | | |
| | | | JAN - JUN | 313.83 | 793.98 | 1,025.23 | 363.40 | 1,124.51 | 1,225.72 | | 11,137.64 |
| WESTMONT | MT | 390009250 | JUL - DEC | 687,416.12 | 708,131.64 | 703,183.02 | 514,157.25 | 601,339.25 | 625,450.92 | | |
| | | | JAN - JUN | 630,623.85 | 534,806.94 | 612,128.84 | 523,938.29 | 578,452.19 | 648,320.96 | | 7,367,949.27 |
| WESTMONT | MTART | 390009250 | JUL - DEC | 1,152.27 | 1,744.67 | 1,533.08 | 1,402.82 | 1,558.64 | 1,618.68 | | |
| | | | JAN - JUN | 1,626.56 | 1,454.36 | 1,259.52 | 1,823.36 | 1,350.05 | 1,330.95 | | 17,854.96 |
| WESTVILLE | MT | 390009280 | JUL - DEC | 19,016.69 | 21,557.87 | 22,872.20 | 19,397.16 | 20,445.94 | 22,764.49 | | |
| | | | JAN - JUN | 20,493.62 | 19,859.60 | 19,560.65 | 16,614.71 | 18,384.61 | 21,238.13 | | 242,205.67 |
| WHEATON | HMR | 390009290 | JUL - DEC | 159,852.20 | 179,869.22 | 184,030.14 | 168,476.74 | 172,712.07 | 183,444.72 | | |
| | | | JAN - JUN | 174,939.83 | 186,334.51 | 229,228.85 | 153,370.08 | 140,799.62 | 169,801.95 | | 2,102,859.93 |
| WHEATON | MT | 390009290 | JUL - DEC | 494,016.70 | 543,658.36 | 559,791.16 | 516,605.47 | 534,706.15 | 549,310.40 | | |
| | | | JAN - JUN | 573,753.05 | 522,642.16 | 655,925.72 | 474,964.76 | 457,327.63 | 513,558.29 | | 6,396,259.85 |
| WHEATON | MTART | 390009290 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 34.22 | 0.00 | 0.00 | 0.00 | | 34.22 |
| WHEELER | MT | 390009295 | JUL - DEC | 21.65 | 88.91 | 88.21 | 251.36 | 259.23 | 302.66 | | |
| | | | JAN - JUN | 84.42 | 103.47 | 56.48 | 72.26 | 55.55 | 88.31 | | 1,472.51 |
| WHEELING | HMR | 390009300 | JUL - DEC | 328,463.79 | 386,646.32 | 392,044.03 | 360,829.41 | 382,364.39 | 335,250.61 | | |
| | | | JAN - JUN | 389,892.64 | 385,623.68 | 376,385.43 | 316,857.83 | 308,046.18 | 341,756.37 | | 4,304,160.68 |
| WHEELING | MT | 390009300 | JUL - DEC | 442,457.29 | 508,888.65 | 515,239.74 | 473,085.62 | 496,958.13 | 443,728.29 | | |
| | | | JAN - JUN | 503,733.97 | 493,167.01 | 916,457.42 | 430,654.44 | 416,675.41 | 454,590.51 | | 6,095,636.48 |
| WHEELING | MTART | 390009300 | JUL - DEC | 1,615.39 | 1,817.32 | 1,110.90 | 1,274.97 | 3,686.70 | 1,508.69 | | |
| | | | JAN - JUN | 1,742.61 | 1,743.51 | 1,214.23 | 1,518.34 | 2,082.94 | 1,770.41 | | 21,086.01 |
| WHITE CITY | MT | 390009307 | JUL - DEC | 741.60 | 1,957.12 | 1,158.56 | 1,574.24 | 918.88 | 1,040.16 | | |
| | | | JAN - JUN | 1,389.92 | 1,295.68 | 687.03 | 765.57 | 422.88 | 205.75 | | 12,157.39 |
| WHITE COUNTY GOVERNMENT | CST | 290000193 | JUL - DEC | 23,897.34 | 26,610.98 | 26,524.20 | 23,003.36 | 22,957.73 | 23,869.99 | | |
| | | | JAN - JUN | 23,473.41 | 23,144.26 | 27,578.75 | 22,121.76 | 21,518.36 | 22,120.49 | | 286,820.63 |
| WHITE COUNTY GOVERNMENT | CT | 290000193 | JUL - DEC | 18,734.07 | 16,932.71 | 19,473.17 | 21,399.19 | 21,546.99 | 20,669.84 | | |
| | | | JAN - JUN | 23,338.30 | 20,196.50 | 23,273.50 | 21,932.60 | 18,867.25 | 18,542.40 | | 244,906.52 |
| WHITE HALL | MT | 390009310 | JUL - DEC | 13,893.72 | 13,278.76 | 13,462.92 | 12,868.32 | 13,210.60 | 12,945.61 | | |
| | | | JAN - JUN | 13,084.57 | 13,535.00 | 19,540.06 | 13,560.77 | 12,916.86 | 14,140.77 | | 166,437.96 |
| WHITEASH | MT | 390009305 | JUL - DEC | 415.94 | 331.12 | 798.99 | 380.30 | 610.98 | 334.17 | | |
| | | | JAN - JUN | 223.34 | 300.52 | 215.13 | 251.65 | 350.37 | 301.63 | | 4,514.14 |
| WHITESIDE COUNTY GOVERNMENT | CST | 290000195 | JUL - DEC | 106,358.01 | 113,774.67 | 114,319.21 | 109,075.82 | 108,450.36 | 110,402.28 | | |
| | | | JAN - JUN | 102,803.39 | 110,245.59 | 122,697.63 | 89,585.11 | 93,952.64 | 107,815.80 | | 1,289,480.51 |
| WHITESIDE COUNTY GOVERNMENT | CT | 290000195 | JUL - DEC | 37,641.51 | 49,624.75 | 50,114.09 | 49,904.00 | 46,621.34 | 46,578.30 | | |
| | | | JAN - JUN | 47,654.56 | 44,802.50 | 45,578.91 | 34,366.44 | 33,822.30 | 37,993.73 | | 524,702.43 |
| WILL COUNTY GOVERNMENT | CST | 290000197 | JUL - DEC | 1,251,231.37 | 1,420,163.59 | 1,506,062.66 | 1,412,453.16 | 1,382,773.43 | 1,412,614.83 | | |
| | | | JAN - JUN | 1,350,817.09 | 1,360,032.57 | 1,552,385.80 | 1,128,368.96 | 1,114,421.04 | 1,282,034.29 | | 16,173,358.79 |
| WILL COUNTY GOVERNMENT | CT | 290000197 | JUL - DEC | 506,152.52 | 546,757.64 | 604,800.39 | 531,578.06 | 476,220.05 | 523,133.24 | | |
| | | | JAN - JUN | 512,346.49 | 492,179.99 | 439,715.71 | 354,894.56 | 338,025.19 | 356,915.62 | | 5,682,719.46 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|------------------------------|-------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--|---------------|
| WILLIAMSFIELD | MT | 390009320 | JUL - DEC | 4,996.20 | 5,785.09 | 5,496.02 | 4,269.29 | 5,406.68 | 6,133.12 | | |
| | | | JAN - JUN | 6,911.62 | 3,561.63 | 7,294.27 | 4,600.79 | 4,552.35 | 4,371.14 | | 63,378.20 |
| WILLIAMSON | MT | 390009330 | JUL - DEC | 65.46 | 10.80 | 27.79 | 68.14 | 12.40 | 108.37 | | |
| | | | JAN - JUN | 65.09 | 106.20 | 109.55 | 2.05 | 11.67 | 125.50 | | 713.02 |
| WILLIAMSON COUNTY GOVERNMENT | CST | 290000199 | JUL - DEC | 160,021.45 | 171,435.36 | 172,496.17 | 163,262.10 | 162,308.11 | 158,379.54 | | |
| | | | JAN - JUN | 156,797.73 | 165,242.74 | 193,918.27 | 142,881.08 | 139,406.97 | 164,242.46 | | 1,950,391.98 |
| WILLIAMSON COUNTY GOVERNMENT | CT | 290000199 | JUL - DEC | 33,465.39 | 33,284.13 | 35,066.00 | 29,212.63 | 29,284.37 | 32,633.07 | | |
| | | | JAN - JUN | 37,672.96 | 30,680.41 | 29,449.19 | 30,356.77 | 25,012.11 | 34,725.57 | | 380,842.60 |
| WILLIAMSVILLE | MT | 390009340 | JUL - DEC | 18,612.55 | 19,814.85 | 14,216.24 | 37,351.88 | 15,711.53 | 16,582.45 | | |
| | | | JAN - JUN | 14,466.59 | 20,009.79 | 22,428.51 | 30,210.36 | 35,942.73 | 16,842.72 | | 262,190.20 |
| WILLISVILLE | MT | 390009350 | JUL - DEC | 1,387.26 | 1,713.74 | 1,306.32 | 1,299.27 | 1,291.35 | 2,190.13 | | |
| | | | JAN - JUN | 895.07 | 1,074.70 | 1,472.99 | 335.81 | 1,534.96 | 1,744.66 | | 16,246.26 |
| WILLOW HILL | MT | 390009360 | JUL - DEC | 29.58 | 21.40 | 107.84 | 82.78 | 198.14 | 88.71 | | |
| | | | JAN - JUN | 66.85 | 37.06 | 104.81 | 214.40 | 200.10 | 90.24 | | 1,241.91 |
| WILLOW SPRINGS | MT | 390009370 | JUL - DEC | 14,052.41 | 20,907.70 | 17,990.38 | 14,909.07 | 17,840.67 | 17,461.58 | | |
| | | | JAN - JUN | 16,600.36 | 14,358.98 | 17,784.21 | 14,451.37 | 13,342.23 | 14,592.99 | | 194,291.95 |
| WILLOW SPRINGS | NHMR | 390009370 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 12,544.54 | 11,868.90 | 13,582.31 | | 37,995.75 |
| WILLOWBROOK | MT | 390009355 | JUL - DEC | 208,628.22 | 245,910.11 | 257,988.39 | 222,507.35 | 222,307.22 | 219,523.95 | | |
| | | | JAN - JUN | 223,158.74 | 248,055.94 | 329,128.38 | 214,726.92 | 221,397.26 | 243,337.88 | | 2,856,670.36 |
| WILLOWBROOK | MTART | 390009355 | JUL - DEC | 210.58 | 198.14 | 182.04 | 226.96 | 220.86 | 176.14 | | |
| | | | JAN - JUN | 182.04 | 244.04 | 178.11 | 301.11 | 284.38 | 236.24 | | 2,640.64 |
| WILMETTE | HMR | 390009380 | JUL - DEC | 46,074.49 | 56,958.34 | 55,772.74 | 48,705.20 | 49,261.69 | 51,332.21 | | |
| | | | JAN - JUN | 49,198.20 | 54,213.49 | 64,456.47 | 38,862.10 | 39,297.49 | 42,121.32 | | 596,253.74 |
| WILMETTE | MT | 390009380 | JUL - DEC | 252,314.83 | 304,432.99 | 291,972.44 | 259,236.14 | 259,851.86 | 268,459.01 | | |
| | | | JAN - JUN | 291,380.24 | 281,278.83 | 332,739.41 | 224,197.72 | 225,715.55 | 236,362.12 | | 3,227,941.14 |
| WILMETTE | MTART | 390009380 | JUL - DEC | 0.00 | 7.66 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 7.66 |
| WILMINGTON (GREENE COUNTY) | MT | 390009390 | JUL - DEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | JAN - JUN | 3.29 | 30.21 | 0.00 | 0.00 | 0.00 | 0.00 | | 33.50 |
| WILMINGTON (WILL COUNTY) | MT | 390009395 | JUL - DEC | 69,819.00 | 79,603.81 | 91,469.40 | 71,626.01 | 73,361.01 | 83,241.82 | | |
| | | | JAN - JUN | 76,851.17 | 77,415.79 | 73,162.00 | 70,492.96 | 76,205.89 | 83,773.51 | | 927,022.37 |
| 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 | 1.67 | 0.00 | 0.00 | 0.00 | | 1.67 |
| WILSONVILLE | MT | 390009400 | JUL - DEC | 187.27 | 145.80 | 432.20 | 337.98 | 179.78 | 185.62 | | |
| | | | JAN - JUN | 339.78 | 252.35 | 136.62 | 605.27 | 112.27 | 278.53 | | 3,193.47 |
| WINCHESTER | MT | 390009410 | JUL - DEC | 15,267.25 | 13,850.79 | 15,805.66 | 14,967.89 | 14,144.44 | 14,066.73 | | |
| | | | JAN - JUN | 13,247.46 | 15,755.76 | 14,990.09 | 15,837.22 | 14,887.67 | 13,577.99 | | 176,398.95 |
| WINDSOR (NEW WINDSOR) | MT | 390009420 | JUL - DEC | 2,426.87 | 3,288.77 | 1,826.59 | 1,827.75 | 3,735.71 | 5,338.14 | | |
| | | | JAN - JUN | 3,427.96 | 1,895.15 | 2,306.61 | 4,223.56 | 1,358.32 | 693.29 | | 32,348.72 |
| WINDSOR (SHELBY COUNTY) | MT | 390009430 | JUL - DEC | 4,412.61 | 4,420.46 | 4,191.53 | 3,665.73 | 3,611.18 | 3,903.38 | | |
| | | | JAN - JUN | 3,774.72 | 3,776.01 | 4,474.29 | 3,944.29 | 3,330.58 | 4,739.00 | | 48,243.78 |
| WINFIELD | MT | 390009440 | JUL - DEC | 28,896.80 | 31,817.78 | 36,652.92 | 32,032.25 | 29,109.95 | 33,455.20 | | |
| | | | JAN - JUN | 29,744.75 | 26,691.88 | 34,110.80 | 25,384.18 | 25,585.51 | 29,295.52 | | 362,777.54 |
| WINNEBAGO | MT | 390009450 | JUL - DEC | 24,043.71 | 26,761.37 | 25,865.44 | 27,572.18 | 30,495.34 | 27,021.56 | | |
| | | | JAN - JUN | 23,646.41 | 29,338.10 | 31,024.27 | 24,185.13 | 24,292.86 | 27,753.68 | | 322,000.05 |
| WINNEBAGO COUNTY GOVERNMENT | CST | 290000201 | JUL - DEC | 694,313.30 | 756,720.15 | 785,274.08 | 700,787.23 | 709,585.66 | 726,553.60 | | |
| | | | JAN - JUN | 684,937.32 | 703,681.38 | 830,527.19 | 593,003.43 | 605,517.03 | 661,855.09 | | 8,452,755.46 |
| WINNEBAGO COUNTY GOVERNMENT | CT | 290000201 | JUL - DEC | 121,576.28 | 124,361.94 | 120,782.92 | 106,078.15 | 96,855.61 | 100,233.78 | | |
| | | | JAN - JUN | 104,872.14 | 95,330.99 | 97,313.51 | 78,543.85 | 75,103.19 | 78,777.05 | | 1,199,829.41 |
| WINNEBAGO COUNTY GOVERNMENT | CTPS | 290000201 | JUL - DEC | 2,316,037.97 | 2,610,010.49 | 2,650,881.26 | 2,387,102.58 | 2,465,174.05 | 2,446,443.03 | | |
| | | | JAN - JUN | 2,354,404.89 | 2,562,339.18 | 3,010,233.47 | 2,074,117.87 | 2,050,352.98 | 2,245,842.51 | | 29,172,940.28 |
| WINNETKA | MT | 390009460 | JUL - DEC | 107,449.29 | 119,204.64 | 113,300.44 | 106,359.54 | 122,072.57 | 109,890.34 | | |
| | | | JAN - JUN | 122,825.43 | 103,702.78 | 141,707.29 | 88,992.39 | 91,800.93 | 91,863.22 | | 1,319,168.86 |
| WINSLOW | MT | 390009470 | JUL - DEC | 3,339.42 | 1,652.66 | 2,878.84 | 1,798.98 | 1,886.13 | 1,481.66 | | |
| | | | JAN - JUN | 1,049.35 | 1,316.18 | 2,046.50 | 1,356.39 | 1,631.23 | 1,898.30 | | 22,335.64 |
| WINTHROP HARBOR | MT | 390009480 | JUL - DEC | 24,848.11 | 25,462.13 | 59,718.44 | 26,979.28 | 30,973.17 | 23,676.16 | | |
| | | | JAN - JUN | 24,578.09 | 17,002.86 | 16,060.35 | 21,237.17 | 21,238.39 | 24,934.62 | | 316,708.77 |
| WITT | MT | 390009490 | JUL - DEC | 1,935.00 | 1,902.48 | 2,545.99 | 1,520.56 | 1,698.35 | 1,799.52 | | |
| | | | JAN - JUN | 1,497.42 | 1,585.26 | 1,803.57 | 1,481.56 | 1,482.20 | 1,645.99 | | 20,897.90 |

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
JULY 2007 - JUNE 2008 DISBURSEMENTS
MAY 2007 - APRIL 2008 COLLECTIONS**

| Local Government | Tax | Vendor # | | | | | | | | | FY Total |
|----------------------------|-------|-----------|-----------|----------------|----------------|----------------|----------------|----------------|----------------|--|------------------|
| WONDER LAKE | MT | 380009500 | JUL - DEC | 5,304.93 | 3,462.77 | 4,373.98 | 4,101.39 | 3,684.38 | 6,020.27 | | |
| | | | JAN - JUN | 3,229.51 | 3,861.83 | 3,904.56 | 2,619.28 | 3,268.57 | 4,419.91 | | 48,251.38 |
| WOOD DALE | MT | 390009510 | JUL - DEC | 241,046.89 | 230,942.48 | 227,102.98 | 232,804.44 | 241,655.54 | 221,344.57 | | |
| | | | JAN - JUN | 282,457.68 | 217,741.68 | 259,211.10 | 242,112.86 | 210,236.79 | 234,817.85 | | 2,841,474.86 |
| WOOD DALE | NHMR | 390009510 | JUL - DEC | 0.00 | 0.00 | 0.00 | 171,427.58 | 182,440.03 | 173,830.78 | | |
| | | | JAN - JUN | 159,452.01 | 226,649.03 | 214,859.24 | 198,091.77 | 163,403.03 | 186,965.56 | | 1,677,119.03 |
| WOOD RIVER | MT | 390009550 | JUL - DEC | 210,528.79 | 206,843.82 | 214,324.18 | 196,839.97 | 200,656.25 | 205,434.30 | | |
| | | | JAN - JUN | 193,292.17 | 208,779.33 | 245,997.60 | 199,438.45 | 215,534.91 | 236,156.94 | | 2,533,826.71 |
| WOOD RIVER | MTART | 390009550 | JUL - DEC | 5.91 | 8.72 | 15.75 | 14.76 | 12.80 | 29.52 | | |
| | | | JAN - JUN | 23.62 | 11.81 | 122.00 | 20.67 | 16.75 | 15.75 | | 298.06 |
| WOODFORD COUNTY GOVERNMENT | CST | 290000203 | JUL - DEC | 55,579.24 | 50,569.34 | 58,018.75 | 53,757.74 | 52,622.86 | 51,590.29 | | |
| | | | JAN - JUN | 54,918.63 | 47,071.66 | 54,356.62 | 44,836.52 | 43,265.74 | 51,981.21 | | 618,568.60 |
| WOODFORD COUNTY GOVERNMENT | CT | 290000203 | JUL - DEC | 31,878.28 | 29,428.01 | 34,848.74 | 28,042.87 | 37,504.35 | 33,253.84 | | |
| | | | JAN - JUN | 32,535.10 | 26,164.56 | 37,980.86 | 23,003.84 | 20,753.69 | 26,344.15 | | 361,738.29 |
| WOODFORD COUNTY GOVERNMENT | CTPS | 290000203 | JUL - DEC | 132,549.58 | 137,684.58 | 142,587.52 | 139,233.27 | 144,057.48 | 128,670.87 | | |
| | | | JAN - JUN | 149,791.34 | 127,634.34 | 139,740.88 | 110,149.04 | 106,049.04 | 130,240.20 | | 1,588,388.14 |
| WOODHULL | MT | 390009520 | JUL - DEC | 7,726.07 | 6,303.73 | 7,375.28 | 10,197.72 | 9,771.80 | 8,630.27 | | |
| | | | JAN - JUN | 8,656.83 | 6,515.70 | 5,597.21 | 7,222.38 | 4,706.54 | 6,163.10 | | 88,866.63 |
| WOODLAND | MT | 390009530 | JUL - DEC | 14.48 | 188.81 | 3.32 | 3.92 | 17.12 | 16.86 | | |
| | | | JAN - JUN | 14.85 | 21.34 | 104.44 | 12.90 | 11.38 | 144.05 | | 553.47 |
| WOODLAWN | MT | 390009540 | JUL - DEC | 2,150.83 | 1,879.52 | 1,898.54 | 1,591.65 | 1,537.73 | 2,655.97 | | |
| | | | JAN - JUN | 2,451.88 | 2,587.47 | 2,659.22 | 2,019.81 | 2,369.96 | 1,857.38 | | 25,659.96 |
| WOODRIDGE | HMR | 390009545 | JUL - DEC | 138,117.91 | 154,732.94 | 166,904.51 | 147,392.98 | 148,714.87 | 137,628.68 | | |
| | | | JAN - JUN | 147,247.89 | 150,828.92 | 175,710.46 | 134,791.09 | 121,719.92 | 135,696.74 | | 1,759,486.91 |
| WOODRIDGE | MT | 390009545 | JUL - DEC | 353,774.71 | 394,656.33 | 417,970.97 | 385,261.53 | 386,287.04 | 356,346.31 | | |
| | | | JAN - JUN | 389,493.27 | 380,668.32 | 450,583.42 | 345,957.69 | 317,869.47 | 352,363.43 | | 4,531,232.49 |
| WOODSON | MT | 390009555 | JUL - DEC | 124.00 | 322.86 | 147.58 | 132.53 | 271.04 | 105.38 | | |
| | | | JAN - JUN | 125.77 | 158.89 | 293.09 | 315.80 | 343.30 | 229.28 | | 2,569.52 |
| WOODSTOCK | MT | 390009560 | JUL - DEC | 303,502.33 | 339,101.82 | 340,455.67 | 308,150.25 | 311,754.64 | 302,885.22 | | |
| | | | JAN - JUN | 338,477.77 | 312,356.47 | 330,282.88 | 258,507.54 | 256,909.19 | 286,703.98 | | 3,689,087.76 |
| WOODSTOCK | MTART | 390009560 | JUL - DEC | 513.65 | 573.78 | 368.43 | 529.65 | 1,431.69 | 683.02 | | |
| | | | JAN - JUN | 552.99 | 456.46 | 392.77 | 680.89 | 779.26 | 540.22 | | 7,502.81 |
| WORDEN | MT | 390009570 | JUL - DEC | 3,777.72 | 3,499.67 | 6,127.78 | 4,970.73 | 3,768.91 | 3,943.12 | | |
| | | | JAN - JUN | 3,274.05 | 4,896.70 | 2,632.97 | 2,592.60 | 2,331.18 | 1,986.68 | | 43,802.11 |
| WORTH | MT | 390009580 | JUL - DEC | 67,757.44 | 65,631.66 | 87,886.93 | 73,294.10 | 69,410.33 | 68,109.10 | | |
| | | | JAN - JUN | 76,691.51 | 53,092.81 | 64,604.13 | 57,717.51 | 54,647.08 | 60,061.62 | | 798,904.22 |
| WORTH | MTART | 390009580 | JUL - DEC | 544.16 | 703.86 | 649.44 | 781.22 | 785.65 | 680.93 | | |
| | | | JAN - JUN | 777.36 | 622.88 | 639.60 | 771.46 | 793.11 | 641.84 | | 8,391.51 |
| WYANET | MT | 390009590 | JUL - DEC | 3,266.36 | 3,092.45 | 3,861.39 | 3,346.56 | 3,430.93 | 3,786.39 | | |
| | | | JAN - JUN | 3,018.95 | 3,494.32 | 3,534.04 | 2,431.59 | 3,066.57 | 4,443.28 | | 40,772.83 |
| WYOMING | MT | 390009600 | JUL - DEC | 20,014.25 | 22,625.46 | 22,225.43 | 33,577.12 | 27,553.78 | 20,657.75 | | |
| | | | JAN - JUN | 28,733.77 | 36,322.64 | 20,974.47 | 15,321.05 | 16,651.30 | 19,175.06 | | 283,832.08 |
| XENIA | MT | 390009610 | JUL - DEC | 3,534.26 | 3,926.92 | 7,747.89 | 3,667.21 | 4,129.14 | 2,912.58 | | |
| | | | JAN - JUN | 4,343.35 | 8,462.05 | 6,553.26 | 5,348.77 | 6,674.63 | 10,505.84 | | 67,805.90 |
| YALE | MT | 390009616 | JUL - DEC | 2,451.39 | 2,989.86 | 1,369.08 | 1,259.28 | 1,873.43 | 2,468.80 | | |
| | | | JAN - JUN | 2,587.18 | 1,986.73 | 1,185.18 | 1,749.81 | 1,579.35 | 1,473.34 | | 22,973.43 |
| YATES CITY | MT | 390009620 | JUL - DEC | 1,614.59 | 1,739.75 | 1,647.26 | 1,223.94 | 1,562.25 | 1,562.05 | | |
| | | | JAN - JUN | 1,647.35 | 1,258.94 | 1,493.15 | 1,285.17 | 1,170.37 | 919.51 | | 17,115.33 |
| YORKVILLE | MT | 390009630 | JUL - DEC | 208,739.96 | 238,989.02 | 233,735.57 | 225,589.14 | 221,475.62 | 207,577.86 | | |
| | | | JAN - JUN | 249,726.27 | 206,530.18 | 196,855.31 | 172,454.80 | 162,675.86 | 182,084.40 | | 2,506,433.99 |
| YORKVILLE | MTART | 390009630 | JUL - DEC | 191.88 | 331.92 | 328.66 | 347.75 | 370.73 | 246.00 | | |
| | | | JAN - JUN | 298.16 | 283.40 | 393.60 | 265.68 | 308.98 | 335.55 | | 3,702.31 |
| ZEIGLER | MT | 390009640 | JUL - DEC | 13,507.16 | 10,804.38 | 11,995.99 | 10,159.39 | 7,974.58 | 9,246.91 | | |
| | | | JAN - JUN | 8,716.63 | 5,974.85 | 5,984.31 | 7,849.17 | 6,587.66 | 9,680.87 | | 108,481.90 |
| ZION | MT | 390009650 | JUL - DEC | 162,815.16 | 162,532.51 | 192,497.45 | 163,760.64 | 176,056.51 | 189,631.67 | | |
| | | | JAN - JUN | 211,175.23 | 177,147.71 | 168,625.82 | 138,635.97 | 144,789.89 | 181,999.70 | | 2,069,668.26 |
| TOTAL | | | JUL - DEC | 300,627,686.43 | 322,361,110.85 | 332,723,028.89 | 312,130,602.17 | 320,993,320.14 | 322,506,169.49 | | |
| | | | JAN - JUN | 318,004,246.76 | 317,604,620.05 | 375,157,469.23 | 278,827,795.41 | 275,176,588.09 | 307,363,186.44 | | 3,783,475,823.95 |