

**DISBURSEMENT INFORMATION  
FOR BUSINESS DISTRICT SALES TAX  
VOUCHER DATE: 08/03/2007  
JUNE 2007 COLLECTIONS**

<b>Local Government</b>	<b>District Name</b>	<b>Vendor #</b>	<b>Warrant</b>
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	25,564.90
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	3,727.04
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	9,030.35
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	2,938.13
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	13,781.11
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	6,224.81
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	3,244.53
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	10,364.30
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	12,307.13
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	23,794.10
TROY	DOROTHY DRIVE BUSINESS DISTRICT	390008730	12.35
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	6,159.96
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	1,361.35
			118,510.06