

DISBURSEMENT INFORMATION  
FOR BUSINESS DISTRICT SALES TAX  
VOUCHER DATE: 06/03/2011  
FEBRUARY 2011 COLLECTIONS

Local Government	District Name	Vendor #	Warrant
ALTON	ALTON SQUARE BUSINESS DISTRICT	390000160	24,710.21
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	64,498.99
BELLEVILLE	FRANK SCOTT PARKWAY BUSINESS DISTRICT	390000670	38,229.55
BELLEVILLE	RT 15/SOUTH GREEN MOUNT ROAD BUSINESS DISTRICT	390000670	1,019.49
BELLEVILLE	THE PARKWAY NORTH BUSINESS DISTRICT	390000670	1,017.67
BELLWOOD	ST. CHARLES ROAD BUSINESS DEVELOPMENT DISTRICT	390000700	1,665.02
BELLWOOD	THE MANNHEIM ROAD BUSINESS DEVELOPMENT DISTRICT	390000700	13,621.02
BLOOMINGDALE	BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT	390000830	73,390.33
BLOOMINGDALE	INDIAN LAKES RESORT BUSINESS DISTRICT	390000830	1,407.68
BRIGHTON	CENTRAL BRIGHTON BUSINESS DISTRICT	390000990	1,030.64
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	13,207.05
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	6,323.92
COLLINSVILLE	EASTPORT PLAZA DRIVE BUSINES DISTRICT	390001910	2,316.23
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	782.38
COLLINSVILLE	NORTHEAST BUSINESS DISTRICT	390001910	32,563.35
DANVERS	DANVERS DOWNTOWN BUSINESS DISTRICT	390002210	1,145.97
EAST ALTON	EASTGATE PLAZA BUSINESS DISTRICT	390002510	10,010.91
EAST ALTON	WILSHIRE VILLAGE BUSINESS DISTRICT	390002510	3,296.90
EAST DUNDEE	DUNDEE GATEWAY BUSINESS DISTRICT	390002550	4,614.51
EAST DUNDEE	VLG OF E DUNDEE IL RTE 72 & 25 BUSINESS DISTRICT	390002550	17,306.02
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	33,053.60
EFFINGHAM	FORD AVENUE BUSINESS DISTRICT	390002650	6,127.72
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	5,222.32
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	23,273.10
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	7,376.53
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	36,554.84
LONG GROVE	IL RTE 83 BUSINESS DISTRICT	390004958	1,464.09
LOVES PARK	MEADOW MART BUSINESS DISTRICT	390005000	8,862.54
MACKINAW	FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT	390005090	3,395.32
MACKINAW	MACKINAW DOWNTOWN BUSINESS DISTRICT	390005090	1,117.42
MACKINAW	MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT	390005090	1,377.80
MARYVILLE	ROUTE 159/162 BUSINESS DISTRICT	390005330	1,494.14
MATTESON	LINCOLN HIGHWAY/GOVERNORS HIGHWAY CORRIDOR BUS. DEV. DIST	390005380	20,314.33
MATTESON	MATTESON GATEWAY BUSINESS DEVELOPMENT DISTRICT	390005380	15,458.65
MATTOON	BROADWAY EAST BUSINESS DISTRICT	390005390	18,652.27
MATTOON	SOUTH ROUTE 45 BUSINESS DISTRICT	390005390	2,617.77
MILLSTADT	MARKET PLACE BUSINESS DISTRICT	390005600	419.48
MORTON	MORTON BUSINESS DISTRICT	390005780	27,487.88
NEW ATHENS	NEW ATHENS BUSINESS DISTRICT	390006050	448.24
NEW BADEN	INTERSTATE 64 BUSINESS DISTRICT	390006060	1,909.56
PEORIA	HOSPITALIY IMPROVEMENT ZONE BUSINESS DISTRICT	390006850	9,407.43
PINCKNEYVILLE	PINCKNEYVILLE BUSINESS DISTRICT	390006960	17,177.29
SHELBYVILLE	SHELBYVILLE BUSINESS DISTRICT	390007920	13,446.76

DISBURSEMENT INFORMATION  
 FOR BUSINESS DISTRICT SALES TAX  
 VOUCHER DATE: 06/03/2011  
 FEBRUARY 2011 COLLECTIONS

Local Government	District Name	Vendor #	Warrant
STANFORD	VILLAGE OF STANFORD BUSINESS DEVELOPMENT DISTRICT	390008240	46.90
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	20,723.76
SWANSEA	NORTH ILLINOIS STREET BUSINESS DISTRICT	390008430	2,981.31
TROY	DOROTHY DRIVE BUSINESS DISTRICT	390008730	1,327.48
WATERLOO	WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN	390009060	3,448.17
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	-0.69
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	2,556.29
YORKVILLE	UNITED CITY OF YORKVILLE KENDALL MARKETPLACE BUS. DIST.	390009630	18,013.63
			617,913.77