

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 05/05/2011
MARCH 2011 COLLECTIONS**

| Local Government | District Name | Vendor # | Warrant |
|------------------|---|-----------|-----------|
| ALTON | ALTON SQUARE BUSINESS DISTRICT | 390000160 | 34,807.83 |
| BELLEVILLE | CARLYLE/GREEN MOUNT BUSINESS DISTRICT | 390000670 | 67,819.56 |
| BELLEVILLE | FRANK SCOTT PARKWAY BUSINESS DISTRICT | 390000670 | 38,227.12 |
| BELLEVILLE | RT 15/SOUTH GREEN MOUNT ROAD BUSINESS DISTRICT | 390000670 | 1,194.09 |
| BELLEVILLE | THE PARKWAY NORTH BUSINESS DISTRICT | 390000670 | 1,030.54 |
| BELLWOOD | ST. CHARLES ROAD BUSINESS DEVELOPMENT DISTRICT | 390000700 | 2,026.01 |
| BELLWOOD | THE MANNHEIM ROAD BUSINESS DEVELOPMENT DISTRICT | 390000700 | 12,401.59 |
| BLOOMINGDALE | BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT | 390000830 | 89,850.18 |
| BLOOMINGDALE | INDIAN LAKES RESORT BUSINESS DISTRICT | 390000830 | 1,785.28 |
| BRIGHTON | CENTRAL BRIGHTON BUSINESS DISTRICT | 390000990 | 785.11 |
| COLLINSVILLE | COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT | 390001910 | 16,677.50 |
| COLLINSVILLE | COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT | 390001910 | 5,511.90 |
| COLLINSVILLE | EASTPORT PLAZA DRIVE BUSINESS DISTRICT | 390001910 | 2,414.84 |
| COLLINSVILLE | FOURNIE LANE BUSINESS DISTRICT | 390001910 | 1,020.29 |
| COLLINSVILLE | NORTHEAST BUSINESS DISTRICT | 390001910 | 34,540.98 |
| DANVERS | DANVERS DOWNTOWN BUSINESS DISTRICT | 390002210 | 995.64 |
| EAST ALTON | EASTGATE PLAZA BUSINESS DISTRICT | 390002510 | 11,403.99 |
| EAST ALTON | WILSHIRE VILLAGE BUSINESS DISTRICT | 390002510 | 3,395.68 |
| EAST DUNDEE | DUNDEE GATEWAY BUSINESS DISTRICT | 390002550 | 4,072.01 |
| EAST DUNDEE | VLG OF E DUNDEE IL RTE 72 & 25 BUSINESS DISTRICT | 390002550 | 15,677.75 |
| EDWARDSVILLE | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390002640 | 33,353.66 |
| EFFINGHAM | FORD AVENUE BUSINESS DISTRICT | 390002650 | 7,457.62 |
| FAIRVIEW HEIGHTS | SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT | 390002962 | 6,347.48 |
| GLEN CARBON | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390003400 | 23,844.65 |
| GRANITE CITY | NAMEOKI VILLAGE BUSINESS DISTRICT | 390003550 | 8,803.63 |
| LOMBARD | LOMBARD BUSINESS DISTRICT 1 | 390004940 | 38,672.19 |
| LONG GROVE | IL RTE 83 BUSINESS DISTRICT | 390004958 | 2,650.72 |
| LOVES PARK | MEADOW MART BUSINESS DISTRICT | 390005000 | 9,523.28 |
| MACKINAW | FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT | 390005090 | 2,945.42 |
| MACKINAW | MACKINAW DOWNTOWN BUSINESS DISTRICT | 390005090 | 1,247.53 |
| MACKINAW | MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT | 390005090 | 939.74 |
| MARYVILLE | ROUTE 159/162 BUSINESS DISTRICT | 390005330 | 1,533.83 |
| MATTESON | LINCOLN HIGHWAY/GOVERNORS HIGHWAY CORRIDOR BUS. DEV. DIST | 390005380 | 25,359.30 |
| MATTESON | MATTESON GATEWAY BUSINESS DEVELOPMENT DISTRICT | 390005380 | 16,974.31 |
| MATTOON | BROADWAY EAST BUSINESS DISTRICT | 390005390 | 24,319.11 |
| MATTOON | SOUTH ROUTE 45 BUSINESS DISTRICT | 390005390 | 2,373.52 |
| MILLSTADT | MARKET PLACE BUSINESS DISTRICT | 390005600 | 480.53 |
| MORTON | MORTON BUSINESS DISTRICT | 390005780 | 25,850.02 |
| NEW ATHENS | NEW ATHENS BUSINESS DISTRICT | 390006050 | 468.48 |
| NEW BADEN | INTERSTATE 64 BUSINESS DISTRICT | 390006060 | 1,912.31 |
| PEORIA | HOSPITALIY IMPROVEMENT ZONE BUSINESS DISTRICT | 390006850 | 8,995.91 |
| PINCKNEYVILLE | PINCKNEYVILLE BUSINESS DISTRICT | 390006960 | 17,981.40 |
| SHELBYVILLE | SHELBYVILLE BUSINESS DISTRICT | 390007920 | 12,346.70 |
| STANFORD | VILLAGE OF STANFORD BUSINESS DEVELOPMENT DISTRICT | 390008240 | 42.40 |
| SWANSEA | ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT | 390008430 | 15,960.25 |
| SWANSEA | NORTH ILLINOIS STREET BUSINESS DISTRICT | 390008430 | 2,296.53 |
| TROY | DOROTHY DRIVE BUSINESS DISTRICT | 390008730 | 1,370.29 |
| VENICE | VENICE BUSINESS DISTRICT | 390008820 | 296.28 |
| WATERLOO | WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN | 390009060 | 3,831.11 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #2 | 390009550 | 0.02 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #3 | 390009550 | 2,525.23 |

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| YORKVILLE | UNITED CITY OF YORKVILLE KENDALL MARKETPLACE BUS. DIST. | 390009630 | 18,452.88 |
| | | | 664,794.22 |
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