

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
ADDISON	CGAME	390000029	3,617.10
ADDISON	PTJAR	390000029	1,097.75
ALBION	PTJAR	390000050	2,195.50
ALSIP	CGAME	390000140	1,085.13
ALSIP	PTJAR	390000140	1,097.75
ALTAMONT	PTJAR	390000150	1,097.75
ALTON	CGAME	390000160	723.42
ALTON	PTJAR	390000160	3,293.25
ANTIOCH	CGAME	390000230	1,808.55
ANTIOCH	PTJAR	390000230	2,195.50
ARLINGTON HEIGHTS	CGAME	390000280	9,404.46
ARLINGTON HEIGHTS	PTJAR	390000280	1,097.75
AURORA	CGAME	390000460	723.42
AURORA	PTJAR	390000460	14,270.75
AVISTON	CGAME	390000480	361.71
BARRINGTON	CGAME	390000510	361.71
BARTLETT	CGAME	390000540	1,085.13
BARTLETT	PTJAR	390000540	1,097.75
BARTONVILLE	PTJAR	390000550	1,097.75
BATAVIA	CGAME	390000560	723.42
BATAVIA	PTJAR	390000560	1,097.75
BEACH PARK	CGAME	390000584	361.71
BEACH PARK	PTJAR	390000584	1,097.75
BECKEMEYER	PTJAR	390000600	1,097.75
BEECHER	CGAME	390000620	361.71
BEECHER CITY	PTJAR	390000630	1,097.75
BELLEVILLE	CGAME	390000670	2,170.26
BELLEVILLE	PTJAR	390000670	2,195.50
BELLWOOD	PTJAR	390000700	1,097.75
BELVIDERE	PTJAR	390000710	5,488.75
BENSENVILLE	CGAME	390000740	1,808.55
BENTON	PTJAR	390000760	1,097.75
BERWYN	PTJAR	390000780	4,391.00
BETHALTO	PTJAR	390000790	1,097.75
BLOOMINGDALE	CGAME	390000830	1,085.13
BLOOMINGTON	PTJAR	390000840	4,391.00
BLUE ISLAND	CGAME	390000850	723.42
BLUE ISLAND	PTJAR	390000850	2,195.50
BOLINGBROOK	CGAME	390000887	1,808.55
BOLINGBROOK	PTJAR	390000887	4,391.00
BRADLEY	CGAME	390000940	361.71

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
BREESE	CGAME	390000960	361.71
BREESE	PTJAR	390000960	1,097.75
BRIDGEVIEW	PTJAR	390000980	4,391.00
BROCTON	PTJAR	390001040	1,097.75
BROOKFIELD	CGAME	390001050	361.71
BROOKFIELD	PTJAR	390001050	3,293.25
BUFFALO GROVE	CGAME	390001163	2,531.97
BURBANK	CGAME	390001185	361.71
BURBANK	PTJAR	390001185	3,293.25
BURR RIDGE	CGAME	390001207	361.71
CAHOKIA	PTJAR	390001240	1,097.75
CALUMET CITY	PTJAR	390001260	1,097.75
CANTON	PTJAR	390001320	3,293.25
CARBONDALE	PTJAR	390001350	1,097.75
CARLINVILLE	PTJAR	390001360	2,195.50
CARLYLE	PTJAR	390001370	2,195.50
CARMI	PTJAR	390001380	1,097.75
CAROL STREAM	PTJAR	390001385	1,097.75
CARPENTERSVILLE	PTJAR	390001390	2,195.50
CARRIER MILLS	PTJAR	390001400	1,097.75
CARY	CGAME	390001440	361.71
CASEY	PTJAR	390001450	1,097.75
CASEYVILLE	PTJAR	390001460	3,293.25
CASS COUNTY GOVERNMENT	PTJAR	290000017	1,097.75
CENTRAL CITY	PTJAR	290000063	1,097.75
CENTRALIA	PTJAR	390001510	5,488.75
CHAMPAIGN	PTJAR	390001550	2,195.50
CHAMPAIGN COUNTY GOVERNMENT	PTJAR	290000019	1,097.75
CHANNAHON	PTJAR	390001565	1,097.75
CHARLESTON	CGAME	390001590	361.71
CHARLESTON	PTJAR	390001590	3,293.25
CHERRY VALLEY	PTJAR	390001650	2,195.50
CHESTER	PTJAR	390001660	5,488.75
CHICAGO	CGAME	390001670	25,319.70
CHICAGO	PTJAR	390001670	68,060.50
CHICAGO HEIGHTS	CGAME	390001680	361.71
CHICAGO HEIGHTS	PTJAR	390001680	3,293.25
CHICAGO RIDGE	CGAME	390001690	361.71
CHICAGO RIDGE	PTJAR	390001690	2,195.50
CHILLICOTHE	PTJAR	390001700	2,195.50
CHRISMAN	PTJAR	390001710	1,097.75

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
CHRISTOPHER	PTJAR	390001720	1,097.75
CICERO	PTJAR	390001730	5,488.75
CLINTON	PTJAR	390001810	1,097.75
CLINTON COUNTY GOVERNMENT	PTJAR	290000027	1,097.75
COAL CITY	PTJAR	390001830	1,097.75
COLES COUNTY GOVERNMENT	PTJAR	290000029	1,097.75
COLLINSVILLE	CGAME	390001910	723.42
COLLINSVILLE	PTJAR	390001910	4,391.00
COLONA	PTJAR	390001920	1,097.75
COLUMBIA	CGAME	390001930	361.71
COLUMBIA	PTJAR	390001930	2,195.50
COOK COUNTY GOVERNMENT	CGAME	290000031	1,446.84
COOK COUNTY GOVERNMENT	PTJAR	290000031	5,488.75
CRESTWOOD	PTJAR	390002050	1,097.75
CRETE	CGAME	390002060	361.71
CREVE COEUR	PTJAR	390002070	1,097.75
CRYSTAL LAKE	CGAME	390002100	1,085.13
CRYSTAL LAKE	PTJAR	390002100	1,097.75
CUMBERLAND COUNTY GOVERNMENT	PTJAR	290000035	1,097.75
DANVILLE	CGAME	390002220	1,085.13
DANVILLE	PTJAR	390002220	1,097.75
DARIEN	PTJAR	390002225	1,097.75
DECATUR	CGAME	390002250	723.42
DECATUR	PTJAR	390002250	4,391.00
DEKALB	PTJAR	390002280	3,293.25
DEKALB COUNTY GOVERNMENT	PTJAR	290000037	1,097.75
DES PLAINES	CGAME	390002330	4,702.23
DES PLAINES	PTJAR	390002330	4,391.00
DIXON	PTJAR	390002380	1,097.75
DOLTON	CGAME	390002390	1,085.13
DOLTON	PTJAR	390002390	4,391.00
DOWNERS GROVE	CGAME	390002440	723.42
DOWNERS GROVE	PTJAR	390002440	2,195.50
DUBOIS	PTJAR	390002447	1,097.75
DUNLAP	CGAME	390002459	361.71
DUNLAP	PTJAR	390002459	1,097.75
DUPAGE COUNTY GOVERNMENT	CGAME	290000043	1,446.84
DUPAGE COUNTY GOVERNMENT	PTJAR	290000043	3,293.25
DUQUOIN	PTJAR	390002470	3,293.25
EAST DUNDEE	CGAME	390002550	2,531.97
EAST PEORIA	CGAME	390002600	361.71

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
EAST PEORIA	PTJAR	390002600	2,195.50
EDGEWOOD	PTJAR	390002620	1,097.75
EDWARDSVILLE	CGAME	390002640	723.42
EDWARDSVILLE	PTJAR	390002640	2,195.50
EFFINGHAM	CGAME	390002650	723.42
EFFINGHAM	PTJAR	390002650	7,684.25
ELBURN	CGAME	390002670	361.71
ELBURN	PTJAR	390002670	1,097.75
ELGIN	CGAME	390002690	723.42
ELGIN	PTJAR	390002690	6,586.50
ELK GROVE VILLAGE	CGAME	390002719	2,531.97
ELK GROVE VILLAGE	PTJAR	390002719	1,097.75
ELMHURST	CGAME	390002750	3,978.81
ELMHURST	PTJAR	390002750	2,195.50
ESSEX	PTJAR	390002857	1,097.75
EVANSTON	CGAME	390002870	361.71
EVERGREEN PARK	PTJAR	390002890	3,293.25
FAIRFIELD	PTJAR	390002920	3,293.25
FAIRMONT CITY	PTJAR	390002930	1,097.75
FAIRVIEW HEIGHTS	CGAME	390002962	361.71
FAIRVIEW HEIGHTS	PTJAR	390002962	2,195.50
FARINA	PTJAR	390002970	1,097.75
FARMER CITY	PTJAR	390002980	1,097.75
FARMINGTON	PTJAR	390003000	1,097.75
FAYETTEVILLE	PTJAR	390003002	1,097.75
FLORA	PTJAR	390003070	5,488.75
FLOSSMOOR	CGAME	390003080	361.71
FOREST PARK	CGAME	390003100	723.42
FOREST PARK	PTJAR	390003100	2,195.50
FOX LAKE	CGAME	390003130	1,085.13
FOX LAKE	PTJAR	390003130	2,195.50
FRANKFORT	CGAME	390003160	723.42
FRANKLIN PARK	CGAME	390003190	361.71
FRANKLIN PARK	PTJAR	390003190	1,097.75
FREEBURG	CGAME	390003200	361.71
FREEBURG	PTJAR	390003200	1,097.75
FREEPORT	PTJAR	390003220	3,293.25
GALESBURG	CGAME	390003260	361.71
GALESBURG	PTJAR	390003260	2,195.50
GARDNER	PTJAR	390003280	1,097.75
GENESEO	PTJAR	390003290	1,097.75

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
GENOA	PTJAR	390003310	1,097.75
GEORGETOWN	PTJAR	390003320	1,097.75
GERMANTOWN	PTJAR	390003330	3,293.25
GILBERTS	PTJAR	390003348	1,097.75
GLEN ELLYN	CGAME	390003420	361.71
GLENCOE	CGAME	390003410	723.42
GLENDALE HEIGHTS	CGAME	390003416	361.71
GLENDALE HEIGHTS	PTJAR	390003416	2,195.50
GLENVIEW	CGAME	390003430	1,085.13
GLENVIEW	PTJAR	390003430	1,097.75
GODFREY	PTJAR	390003450	1,097.75
GRANITE CITY	PTJAR	390003550	7,684.25
GRAYSLAKE	CGAME	390003580	361.71
GRAYVILLE	PTJAR	390003590	1,097.75
GREENUP	PTJAR	390003610	2,195.50
GURNEE	PTJAR	390003670	1,097.75
HAMILTON	PTJAR	390003680	1,097.75
HANNA CITY	PTJAR	390003720	1,097.75
HANOVER PARK	CGAME	390003731	361.71
HARRISBURG	CGAME	390003750	361.71
HARRISBURG	PTJAR	390003750	3,293.25
HARVARD	PTJAR	390003770	1,097.75
HARWOOD HEIGHTS	PTJAR	390003800	1,097.75
HECKER	PTJAR	390003832	1,097.75
HENDERSON COUNTY GOVERNMENT	PTJAR	290000071	1,097.75
HERRIN	PTJAR	390003870	5,488.75
HIGHLAND	CGAME	390003900	361.71
HIGHLAND	PTJAR	390003900	1,097.75
HIGHLAND PARK	CGAME	390003910	1,085.13
HILLSIDE	CGAME	390003940	361.71
HINSDALE	CGAME	390003980	361.71
HOFFMAN ESTATES	CGAME	390003996	1,085.13
HOMER GLEN	PTJAR		1,097.75
HOMETOWN	PTJAR	390004005	2,195.50
HOMEWOOD	CGAME	390004010	361.71
HOOPESTON	CGAME	390004020	361.71
HOOPESTON	PTJAR	390004020	1,097.75
HUNTLEY	CGAME	390004090	361.71
HUNTLEY	PTJAR	390004090	1,097.75
ITASCA	CGAME	390004220	361.71
ITASCA	PTJAR	390004220	1,097.75

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
JACKSONVILLE	PTJAR	390004250	6,586.50
JERSEY COUNTY GOVERNMENT	PTJAR	290000083	1,097.75
JERSEYVILLE	PTJAR	390004280	1,097.75
JOHNSBURG	CGAME	390004285	1,446.84
JOHNSBURG	PTJAR	390004285	1,097.75
JOLIET	CGAME	390004300	3,617.10
JOLIET	PTJAR	390004300	18,661.75
KANE COUNTY GOVERNMENT	PTJAR	290000089	2,195.50
KANKAKEE	CGAME	390004380	361.71
KANKAKEE	PTJAR	390004380	2,195.50
KASKASKIA	PTJAR	390004402	1,097.75
KENDALL COUNTY GOVERNMENT	PTJAR	290000093	1,097.75
KEWANEE	PTJAR	390004450	2,195.50
KILDEER	CGAME	390004472	361.71
KINCAID	PTJAR	390004480	2,195.50
LACON	PTJAR	390004550	1,097.75
LAGRANGE PARK	PTJAR	390004590	2,195.50
LAKE BLUFF	CGAME	390004610	361.71
LAKE COUNTY GOVERNMENT	CGAME	290000097	361.71
LAKE COUNTY GOVERNMENT	PTJAR	290000097	4,391.00
LAKE IN THE HILLS	PTJAR	390004625	2,195.50
LAKE VILLA	CGAME	390004630	361.71
LAKE VILLA	PTJAR	390004630	1,097.75
LAKE ZURICH	CGAME	390004650	1,446.84
LAKE ZURICH	PTJAR	390004650	1,097.75
LAKEMOOR	CGAME	390004626	361.71
LANSING	PTJAR	390004680	1,097.75
LASALLE	PTJAR	390004690	4,391.00
LASALLE COUNTY GOVERNMENT	PTJAR	290000099	2,195.50
LAWRENCEVILLE	PTJAR	390004710	3,293.25
LEE COUNTY GOVERNMENT	PTJAR	290000103	2,195.50
LEMONT	CGAME	390004750	361.71
LEMONT	PTJAR	390004750	1,097.75
LEWISTOWN	CGAME	390004800	361.71
LEWISTOWN	PTJAR	390004800	1,097.75
LEXINGTON	CGAME	390004810	361.71
LIBERTYVILLE	PTJAR	390004820	1,097.75
LINCOLN	PTJAR	390004840	2,195.50
LISLE	CGAME	390004867	2,170.26
LITCHFIELD	PTJAR	390004870	3,293.25
LOCKPORT	CGAME	390004910	723.42

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
LOCKPORT	PTJAR	390004910	4,391.00
LOMBARD	CGAME	390004940	2,170.26
LOMBARD	PTJAR	390004940	3,293.25
LONG GROVE	CGAME	390004958	361.71
LOVES PARK	CGAME	390005000	2,893.68
LOVES PARK	PTJAR	390005000	2,195.50
LYNWOOD	PTJAR	390005035	1,097.75
LYONS	PTJAR	390005040	1,097.75
MACHESNEY PARK	CGAME	390001667	723.42
MACOMB	CGAME	390005100	361.71
MACOMB	PTJAR	390005100	2,195.50
MACON	PTJAR	390005110	1,097.75
MACON COUNTY GOVERNMENT	PTJAR	290000115	2,195.50
MACOUPIN COUNTY GOVERNMENT	PTJAR	290000117	2,195.50
MADISON COUNTY GOVERNMENT	PTJAR	290000119	3,293.25
MALTA	PTJAR	390005140	1,097.75
MANHATTAN	CGAME	390005160	361.71
MANTENO	PTJAR	390005200	1,097.75
MARENGO	CGAME	390005230	361.71
MARION	PTJAR	390005250	2,195.50
MARSEILLES	CGAME	390005300	361.71
MARSEILLES	PTJAR	390005300	2,195.50
MARSHALL	PTJAR	390005310	2,195.50
MARYVILLE	CGAME	390005330	361.71
MARYVILLE	PTJAR	390005330	1,097.75
MASCOUTAH	CGAME	390005340	361.71
MASCOUTAH	PTJAR	390005340	3,293.25
MATTESON	CGAME	390005380	723.42
MATTESON	PTJAR	390005380	1,097.75
MATTOON	PTJAR	390005390	4,391.00
MAZON	PTJAR	390005420	1,097.75
MC HENRY	CGAME	390005060	723.42
MC HENRY	PTJAR	390005060	1,097.75
MCHENRY COUNTY GOVERNMENT	CGAME	290000111	361.71
MCHENRY COUNTY GOVERNMENT	PTJAR	290000111	1,097.75
MELROSE PARK	CGAME	390005450	723.42
MENDOTA	PTJAR	390005480	2,195.50
METROPOLIS	PTJAR	390005530	2,195.50
MIDLOTHIAN	CGAME	390005550	361.71
MIDLOTHIAN	PTJAR	390005550	3,293.25
MILAN	PTJAR	390005560	2,195.50

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
MILLSTADT	PTJAR	390005600	4,391.00
MOKENA	CGAME	390005660	361.71
MOLINE	PTJAR	390005670	6,586.50
MONEE	PTJAR	390005690	1,097.75
MONMOUTH	PTJAR	390005700	2,195.50
MONROE COUNTY GOVERNMENT	PTJAR	290000133	1,097.75
MONTGOMERY	PTJAR	390005720	1,097.75
MORRIS	PTJAR	390005750	3,293.25
MORTON	CGAME	390005780	361.71
MORTON GROVE	PTJAR	390005790	1,097.75
MOUNT CARMEL	PTJAR	390005830	6,586.50
MOUNT MORRIS	PTJAR	390005850	1,097.75
MOUNT PROSPECT	CGAME	390005870	3,978.81
MOUNT PROSPECT	PTJAR	390005870	1,097.75
MOUNT VERNON	CGAME	390005900	361.71
MOUNT VERNON	PTJAR	390005900	3,293.25
MOUNT ZION	PTJAR	390005910	10,977.50
MUNDELEIN	CGAME	390005940	723.42
MUNDELEIN	PTJAR	390005940	1,097.75
MURPHYSBORO	CGAME	390005950	361.71
MURPHYSBORO	PTJAR	390005950	3,293.25
NAPERVILLE	CGAME	390005980	2,531.97
NAPERVILLE	PTJAR	390005980	1,097.75
NASHVILLE	CGAME	390005990	361.71
NEOGA	PTJAR	390006020	1,097.75
NEW BADEN	CGAME	390006060	361.71
NEW BADEN	PTJAR	390006060	1,097.75
NEW LENOX	PTJAR	390006140	1,097.75
NEWARK	PTJAR	390006040	1,097.75
NEWMAN	PTJAR	390006150	1,097.75
NILES	CGAME	390006180	1,085.13
NILES	PTJAR	390006180	1,097.75
NORMAL	PTJAR	390006230	1,097.75
NORRIDGE	PTJAR	390006240	1,097.75
NORTH AURORA	PTJAR	390006270	1,097.75
NORTH RIVERSIDE	PTJAR	390006360	1,097.75
NORTHBROOK	CGAME	390006280	2,893.68
NORTHLAKE	PTJAR	390006330	1,097.75
OAK BROOK	CGAME	390006378	1,085.13
OAK FOREST	CGAME	390006380	1,085.13
OAK FOREST	PTJAR	390006380	2,195.50

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
OAK LAWN	CGAME	390006400	723.42
OAK LAWN	PTJAR	390006400	6,586.50
OAK PARK	PTJAR	390006410	1,097.75
OFALLON	CGAME	390006460	361.71
OFALLON	PTJAR	390006460	3,293.25
OGLESBY	PTJAR	390006480	1,097.75
OKAWVILLE	PTJAR	390006500	1,097.75
OLNEY	PTJAR	390006520	4,391.00
OREGON	PTJAR	390006580	1,097.75
ORIENT	PTJAR	390006590	1,097.75
ORLAND HILLS	CGAME	390006605	361.71
ORLAND PARK	CGAME	390006610	361.71
ORLAND PARK	PTJAR	390006610	2,195.50
OSWEGO	CGAME	390006620	1,085.13
OSWEGO	PTJAR	390006620	1,097.75
OTTAWA	CGAME	390006630	723.42
OTTAWA	PTJAR	390006630	4,391.00
PALATINE	CGAME	390006650	723.42
PALESTINE	PTJAR	390006660	2,195.50
PALOS HILLS	PTJAR	390006688	1,097.75
PANA	PTJAR	390006700	5,488.75
PARIS	PTJAR	390006720	3,293.25
PECATONICA	CGAME	390006830	361.71
PEKIN	CGAME	390006840	361.71
PEKIN	PTJAR	390006840	4,391.00
PEORIA	CGAME	390006850	361.71
PEORIA	PTJAR	390006850	12,075.25
PEORIA HEIGHTS	PTJAR	390006860	1,097.75
PEOTONE	PTJAR	390006870	2,195.50
PERRY COUNTY GOVERNMENT	PTJAR	290000145	2,195.50
PERU	PTJAR	390006900	3,293.25
PINCKNEYVILLE	PTJAR	390006960	1,097.75
PLAINFIELD	PTJAR	390007000	1,097.75
PLANO	CGAME	390007010	361.71
PLANO	PTJAR	390007010	1,097.75
PONTIAC	PTJAR	390007070	2,195.50
PONTOON BEACH	PTJAR	390007072	1,097.75
PRINCETON	PTJAR	390007140	2,195.50
PROSPECT HEIGHTS	CGAME	390007165	723.42
QUINCY	CGAME	390007180	361.71
QUINCY	PTJAR	390007180	1,097.75

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
RADOM	CGAME	390007181	361.71
RANDOLPH COUNTY GOVERNMENT	PTJAR	290000157	1,097.75
RANTOUL	PTJAR	390007220	2,195.50
RED BUD	PTJAR	390007250	1,097.75
RIVER FOREST	CGAME	390007330	361.71
RIVER GROVE	CGAME	390007340	1,808.55
RIVER GROVE	PTJAR	390007340	1,097.75
RIVERTON	PTJAR	390007360	1,097.75
ROBINSON	PTJAR	390007400	3,293.25
ROCHELLE	PTJAR	390007410	2,195.50
ROCK FALLS	PTJAR	390007450	3,293.25
ROCK ISLAND	PTJAR	390007470	6,586.50
ROCKDALE	PTJAR	390007430	2,195.50
ROCKFORD	CGAME	390007460	3,978.81
ROCKFORD	PTJAR	390007460	36,225.75
ROCKTON	PTJAR	390007480	1,097.75
ROLLING MEADOWS	CGAME	390007488	2,170.26
ROLLING MEADOWS	PTJAR	390007488	2,195.50
ROSCOE	PTJAR	390007495	1,097.75
ROSELLE	PTJAR	390007500	1,097.75
ROSEMONT	CGAME	390007502	723.42
ROUND LAKE	CGAME	390007550	361.71
ROUND LAKE	PTJAR	390007550	1,097.75
ROUND LAKE BEACH	CGAME	390007560	723.42
ROUND LAKE HEIGHTS	CGAME	390007565	361.71
ROUND LAKE PARK	CGAME	390007570	361.71
ROUND LAKE PARK	PTJAR	390007570	1,097.75
RUSHVILLE	CGAME	390007600	361.71
SALEM	CGAME	390007730	361.71
SALEM	PTJAR	390007730	2,195.50
SANDWICH	CGAME	390007750	361.71
SANDWICH	PTJAR	390007750	1,097.75
SANGAMON COUNTY GOVERNMENT	PTJAR	290000167	1,097.75
SAUK VILLAGE	PTJAR	390007765	1,097.75
SAVANNA	PTJAR	390007780	2,195.50
SAVOY	PTJAR	390007782	1,097.75
SCHAUMBURG	CGAME		1,808.55
SCHAUMBURG	PTJAR		2,195.50
SCHILLER PARK	CGAME	390007820	1,446.84
SCHILLER PARK	PTJAR	390007820	1,097.75
SHELBYVILLE	PTJAR	390007920	2,195.50

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
SHOREWOOD	CGAME	390007977	723.42
SIMS	PTJAR	390008020	1,097.75
SKOKIE	CGAME	390008030	2,893.68
SKOKIE	PTJAR	390008030	1,097.75
SMITHTON	CGAME	390008050	361.71
SMITHTON	PTJAR	390008050	1,097.75
SOUTH BARRINGTON	CGAME	390008075	723.42
SOUTH BELOIT	PTJAR	390008080	2,195.50
SOUTH ELGIN	PTJAR	390008100	1,097.75
SOUTH ROXANA	PTJAR	390008165	1,097.75
SPARTA	CGAME	390008210	361.71
SPARTA	PTJAR	390008210	2,195.50
SPRINGFIELD	CGAME	390008220	1,085.13
SPRINGFIELD	PTJAR	390008220	10,977.50
ST CHARLES	CGAME	390007640	723.42
ST CHARLES	PTJAR	390007640	2,195.50
ST CLAIR COUNTY GOVERNMENT	PTJAR	290000163	3,293.25
ST FRANCISVILLE	PTJAR	390007670	1,097.75
ST JACOB	PTJAR	390007680	1,097.75
STAUNTON	PTJAR	390008250	2,195.50
STEELEVILLE	PTJAR	390008260	1,097.75
STEGER	PTJAR	390008270	2,195.50
STERLING	PTJAR	390008280	2,195.50
STICKNEY	CGAME	390008300	1,446.84
STICKNEY	PTJAR	390008300	1,097.75
STREAMWOOD	CGAME	390008367	1,085.13
STREAMWOOD	PTJAR	390008367	1,097.75
STREATOR	PTJAR	390008370	5,488.75
SUGAR GROVE	CGAME	390008388	1,085.13
SUGAR GROVE	PTJAR	390008388	1,097.75
SULLIVAN	PTJAR	390008390	3,293.25
SUMMIT	CGAME	390008410	361.71
SUMMIT	PTJAR	390008410	3,293.25
SWANSEA	PTJAR	390008430	2,195.50
SYCAMORE	PTJAR	390008450	3,293.25
TAYLORVILLE	PTJAR	390008520	2,195.50
TAZEWELL COUNTY GOVERNMENT	PTJAR	290000179	2,195.50
TEUTOPOLIS	PTJAR	390008530	1,097.75
TILTON	PTJAR	390008610	1,097.75
TINLEY PARK	CGAME	390008620	2,531.97
TINLEY PARK	PTJAR	390008620	5,488.75

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
TOLEDO	PTJAR	390008640	1,097.75
TORINO	PTJAR	290000197	7,684.25
TROY	PTJAR	390008730	1,097.75
TUSCOLA	PTJAR	390008740	1,097.75
UNION	CGAME	390008760	1,085.13
UNION	PTJAR	390008760	1,097.75
UNION COUNTY GOVERNMENT	PTJAR	290000181	1,097.75
URBANA	PTJAR	390008770	2,195.50
VANDALIA	PTJAR	390008800	3,293.25
VERMONT	CGAME	390008850	361.71
VILLA GROVE	PTJAR	390008890	1,097.75
VILLA PARK	CGAME	390008900	1,808.55
VILLA PARK	PTJAR	390008900	1,097.75
VIRDEN	PTJAR	390008920	1,097.75
WARRENVILLE	CGAME	390009000	723.42
WARRENVILLE	PTJAR	390009000	1,097.75
WASHBURN	PTJAR	390009020	1,097.75
WASHINGTON COUNTY GOVERNMENT	PTJAR	290000189	1,097.75
WATERLOO	PTJAR	390009060	3,293.25
WAUCONDA	CGAME	390009090	1,085.13
WAUCONDA	PTJAR	390009090	2,195.50
WEST CHICAGO	CGAME	390009180	1,446.84
WEST CHICAGO	PTJAR	390009180	1,097.75
WEST DUNDEE	PTJAR	390009200	1,097.75
WEST FRANKFORT	PTJAR	390009230	3,293.25
WESTVILLE	PTJAR	390009280	1,097.75
WHEATON	CGAME	390009290	361.71
WHEELING	CGAME	390009300	723.42
WHEELING	PTJAR	390009300	1,097.75
WILLIAMSON COUNTY GOVERNMENT	PTJAR	290000199	3,293.25
WILLOW SPRINGS	CGAME	390009370	361.71
WILLOWBROOK	CGAME	390009355	1,446.84
WILMETTE	PTJAR	390009380	1,097.75
WILMINGTON (WILL COUNTY)	CGAME	390009395	361.71
WILMINGTON (WILL COUNTY)	PTJAR	390009395	2,195.50
WINFIELD	CGAME	390009440	361.71
WINNEBAGO COUNTY GOVERNMENT	PTJAR	290000201	2,195.50
WINNETKA	CGAME	390009460	361.71
WINTHROP HARBOR	PTJAR	390009480	1,097.75
WOOD DALE	CGAME	390009510	723.42
WOOD DALE	PTJAR	390009510	2,195.50

**DISBURSEMENT INFORMATION FOR
CHARITABLE GAMES AND PULL TAB/JAR GAMES
VOUCHER DATE: 08/25/2010
2010 COLLECTIONS**

Local Government	Tax	Vendor #	Warrant
WOOD RIVER	PTJAR	390009550	2,195.50
WOODFORD COUNTY GOVERNMENT	CGAME	290000203	361.71
WOODFORD COUNTY GOVERNMENT	PTJAR	290000203	3,293.25
WOODRIDGE	CGAME	390009545	1,808.55
WOODRIDGE	PTJAR	390009545	1,097.75
WOODSTOCK	PTJAR	390009560	4,391.00
WORTH	PTJAR	390009580	1,097.75
WYANET	PTJAR	390009590	1,097.75
YORKVILLE	PTJAR	390009630	2,195.50
ZEIGLER	PTJAR	390009640	1,097.75
ZION	PTJAR	390009650	1,097.75
			1,032,271.57