

DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 10/08/2009
AUGUST 2009 COLLECTIONS

Local Government	District Name	Vendor #	Warrant
ALTON	ALTON SQUARE BUSINESS DISTRICT	390000160	28,887.49
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	73,905.11
BELLEVILLE	FRANK SCOTT PARKWAY BUSINESS DISTRICT	390000670	38,260.89
BELLEVILLE	THE PARKWAY NORTH BUSINESS DISTRICT	390000670	2,296.70
BELLWOOD	ST. CHARLES ROAD BUSINESS DEVELOPMENT DISTRICT	390000700	2,008.82
BELLWOOD	THE MANNHEIM ROAD BUSINESS DEVELOPMENT DISTRICT	390000700	11,005.11
BLOOMINGDALE	BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT	390000830	83,263.04
BLOOMINGDALE	INDIAN LAKES RESORT BUSINESS DISTRICT	390000830	5,030.08
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	13,523.10
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	9,014.53
COLLINSVILLE	EASTPORT PLAZA DRIVE BUSINESS DISTRICT	390001910	1,277.13
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	1,905.62
COLLINSVILLE	NORTHEAST BUSINESS DISTRICT	390001910	35,813.55
DANVERS	DANVERS DOWNTOWN BUSINESS DISTRICT	390002210	998.67
EAST DUNDEE	VLG OF E DUNDEE IL RTE 72 & 25 BUSINESS DISTRICT	390002550	19,822.07
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	27,792.99
EFFINGHAM	FORD AVENUE BUSINESS DISTRICT	390002650	7,219.09
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	5,211.87
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	21,157.22
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	9,266.88
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	40,675.02
LOVES PARK	MEADOW MART BUSINESS DISTRICT	390005000	7,449.60
MACKINAW	FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT	390005090	3,637.79
MACKINAW	MACKINAW DOWNTOWN BUSINESS DISTRICT	390005090	1,987.99
MACKINAW	MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT	390005090	1,331.40
MARYVILLE	ROUTE 159/162 BUSINESS DISTRICT	390005330	1,226.87
MATTOON	BROADWAY EAST BUSINESS DISTRICT	390005390	24,019.46
MATTOON	SOUTH ROUTE 45 BUSINESS DISTRICT	390005390	1,978.62
OAKBROOK TERRACE	OAKBROOK TERRACE SQUARE BUSINESS DISTRICT	390006375	1,284.10
PEORIA	HOSPITALITY IMPROVEMENT ZONE BUSINESS DISTRICT	390006850	5,261.16
PINCKNEYVILLE	PINCKNEYVILLE BUSINESS DISTRICT	390006960	20,638.01
SHELBYVILLE	SHELBYVILLE BUSINESS DISTRICT	390007920	12,519.33
STANFORD	VILLAGE OF STANFORD BUSINESS DEVELOPMENT DISTRICT	390008240	419.01
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	18,099.06
WATERLOO	WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN	390009060	4,450.30
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	6,546.38
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	2,010.36
YORKVILLE	UNITED CITY OF YORKVILLE KENDALL MARKETPLACE BUS. DIST.	390009630	18,777.90
			569,972.32