

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 01/11/2008
NOVEMBER 2007 COLLECTIONS**

| Local Government | District Name | Vendor # | Warrant |
|-------------------------|--|-----------------|----------------|
| BELLEVILLE | CARLYLE/GREEN MOUNT BUSINESS DISTRICT | 390000670 | 15,401.27 |
| COLLINSVILLE | COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT | 390001910 | 5,794.00 |
| COLLINSVILLE | COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT | 390001910 | 9,039.11 |
| COLLINSVILLE | FOURNIE LANE BUSINESS DISTRICT | 390001910 | 1,043.34 |
| EDWARDSVILLE | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390002640 | 25,201.44 |
| FAIRVIEW HEIGHTS | SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT | 390002962 | 7,749.07 |
| GLEN CARBON | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390003400 | 17,690.76 |
| GRANITE CITY | NAMEOKI VILLAGE BUSINESS DISTRICT | 390003550 | 8,504.33 |
| LOMBARD | LOMBARD BUSINESS DISTRICT 1 | 390004940 | 33,341.33 |
| SWANSEA | ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT | 390008430 | 20,109.11 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #2 | 390009550 | 5,529.69 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #3 | 390009550 | 1,479.48 |
| | | | 150,882.93 |
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