

DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 06/03/2011
SEPTEMBER 2010 COLLECTIONS

Local Government	District Name	Vendor #	Warrant
ALTON	ALTON SQUARE BUSINESS DISTRICT	390000160	34,339.25
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	70,943.78
BELLEVILLE	FRANK SCOTT PARKWAY BUSINESS DISTRICT	390000670	42,475.28
BELLEVILLE	RT 15/SOUTH GREEN MOUNT ROAD BUSINESS DISTRICT	390000670	2,466.53
BELLEVILLE	THE PARKWAY NORTH BUSINESS DISTRICT	390000670	2,121.93
BELLWOOD	ST. CHARLES ROAD BUSINESS DEVELOPMENT DISTRICT	390000700	1,755.58
BELLWOOD	THE MANNHEIM ROAD BUSINESS DEVELOPMENT DISTRICT	390000700	14,897.56
BLOOMINGDALE	BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT	390000830	100,172.54
BLOOMINGDALE	INDIAN LAKES RESORT BUSINESS DISTRICT	390000830	6,172.97
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	15,932.79
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	5,945.89
COLLINSVILLE	EASTPORT PLAZA DRIVE BUSINESS DISTRICT	390001910	2,179.58
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	1,265.60
COLLINSVILLE	NORTHEAST BUSINESS DISTRICT	390001910	36,334.06
DANVERS	DANVERS DOWNTOWN BUSINESS DISTRICT	390002210	1,282.91
EAST ALTON	EASTGATE PLAZA BUSINESS DISTRICT	390002510	12,746.87
EAST ALTON	WILSHIRE VILLAGE BUSINESS DISTRICT	390002510	4,067.18
EAST DUNDEE	DUNDEE GATEWAY BUSINESS DISTRICT	390002550	3,852.89
EAST DUNDEE	VLG OF E DUNDEE IL RTE 72 & 25 BUSINESS DISTRICT	390002550	20,112.20
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	36,020.44
EFFINGHAM	FORD AVENUE BUSINESS DISTRICT	390002650	9,744.95
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	6,297.50
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	23,864.13
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	8,520.28
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	43,768.10
LOVES PARK	MEADOW MART BUSINESS DISTRICT	390005000	8,510.26
MACKINAW	FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT	390005090	3,597.74
MACKINAW	MACKINAW DOWNTOWN BUSINESS DISTRICT	390005090	2,402.61
MACKINAW	MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT	390005090	2,144.80
MARYVILLE	ROUTE 159/162 BUSINESS DISTRICT	390005330	1,489.00
MATTESON	LINCOLN HIGHWAY/GOVERNORS HIGHWAY CORRIDOR BUS. DEV. DIST	390005380	25,322.83
MATTESON	MATTESON GATEWAY BUSINESS DEVELOPMENT DISTRICT	390005380	19,519.30
MATTOON	BROADWAY EAST BUSINESS DISTRICT	390005390	21,944.82
MATTOON	SOUTH ROUTE 45 BUSINESS DISTRICT	390005390	2,873.58
MORTON	MORTON BUSINESS DISTRICT	390005780	29,918.84
NEW BADEN	INTERSTATE 64 BUSINESS DISTRICT	390006060	2,389.84
PEORIA	HOSPITALITY IMPROVEMENT ZONE BUSINESS DISTRICT	390006850	4,491.81
PINCKNEYVILLE	PINCKNEYVILLE BUSINESS DISTRICT	390006960	19,099.53
SHELBYVILLE	SHELBYVILLE BUSINESS DISTRICT	390007920	16,405.34
STANFORD	VILLAGE OF STANFORD BUSINESS DEVELOPMENT DISTRICT	390008240	134.26
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	18,437.52
SWANSEA	NORTH ILLINOIS STREET BUSINESS DISTRICT	390008430	2,671.08
TROY	DOROTHY DRIVE BUSINESS DISTRICT	390008730	1,248.40

DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 06/03/2011
SEPTEMBER 2010 COLLECTIONS

Local Government	District Name	Vendor #	Warrant
WATERLOO	WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN	390009060	3,933.44
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	-0.01
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	2,160.19
YORKVILLE	UNITED CITY OF YORKVILLE KENDALL MARKETPLACE BUS. DIST.	390009630	21,712.68
			717,688.65