

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 07/11/2008
MAY 2008 COLLECTIONS**

| Local Government | District Name | Vendor # | Warrant |
|-------------------------|---|-----------------|----------------|
| BELLEVILLE | CARLYLE/GREEN MOUNT BUSINESS DISTRICT | 390000670 | 71,528.44 |
| BELLEVILLE | FRANK SCOTT PARKWAY BUSINESS DISTRICT | 390000670 | 37,701.83 |
| BLOOMINGDALE | BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT | 390000830 | 109,547.20 |
| BLOOMINGDALE | INDIAN LAKES RESORT BUSINESS DISTRICT | 390000830 | 3,565.96 |
| COLLINSVILLE | COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT | 390001910 | 12,932.57 |
| COLLINSVILLE | COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT | 390001910 | 7,750.03 |
| COLLINSVILLE | FOURNIE LANE BUSINESS DISTRICT | 390001910 | 2,541.06 |
| EDWARDSVILLE | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390002640 | 26,882.54 |
| EFFINGHAM | FORD AVENUE BUSINESS DISTRICT | 390002650 | 5,254.07 |
| FAIRVIEW HEIGHTS | SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT | 390002962 | 10,704.76 |
| GLEN CARBON | TROY ROAD/ROUTE 159 BUSINESS DISTRICT | 390003400 | 17,060.19 |
| GRANITE CITY | NAMEOKI VILLAGE BUSINESS DISTRICT | 390003550 | 10,229.86 |
| LOMBARD | LOMBARD BUSINESS DISTRICT 1 | 390004940 | 28,040.67 |
| MACKINAW | FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT | 390005090 | 4,326.07 |
| MACKINAW | MACKINAW DOWNTOWN BUSINESS DISTRICT | 390005090 | 2,926.36 |
| MACKINAW | MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT | 390005090 | 1,967.85 |
| MATTOON | SOUTH ROUTE 45 BUSINESS DISTRICT | 390005390 | 3,358.50 |
| SWANSEA | ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT | 390008430 | 19,117.74 |
| WATERLOO | WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN | 390009060 | 3,261.59 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #2 | 390009550 | 6,306.63 |
| WOOD RIVER | RIVERBEND BUSINESS DISTRICT #3 | 390009550 | 1,764.34 |
| | | | 386,768.26 |
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