

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 09/08/2008
JULY 2008 COLLECTIONS**

Local Government	District Name	Vendor #	Warrant
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	77,256.86
BELLEVILLE	FRANK SCOTT PARKWAY BUSINESS DISTRICT	390000670	36,768.21
BLOOMINGDALE	BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT	390000830	131,798.74
BLOOMINGDALE	INDIAN LAKES RESORT BUSINESS DISTRICT	390000830	12,055.59
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	17,376.48
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	7,808.33
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	941.92
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	30,581.81
EFFINGHAM	FORD AVENUE BUSINESS DISTRICT	390002650	9,522.58
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	7,541.83
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	23,252.59
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	9,473.35
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	42,694.37
MACKINAW	FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT	390005090	4,962.15
MACKINAW	MACKINAW DOWNTOWN BUSINESS DISTRICT	390005090	2,520.90
MACKINAW	MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT	390005090	924.53
MATTOON	SOUTH ROUTE 45 BUSINESS DISTRICT	390005390	3,809.46
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	22,101.16
WATERLOO	WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN	390009060	4,226.93
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	7,824.79
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	2,586.33
			456,028.91