

**DISBURSEMENT INFORMATION  
FOR BUSINESS DISTRICT SALES TAX  
VOUCHER DATE: 05/07/2010  
MARCH 2010 COLLECTIONS**

| Local Government | District Name   | Vendor #  | Warrant    |
|------------------|---|-----------|------------|
| ALTON            | ALTON SQUARE BUSINESS DISTRICT                            | 390000160 | 34,077.72  |
| BELLEVILLE       | CARLYLE/GREEN MOUNT BUSINESS DISTRICT                     | 390000670 | 71,061.38  |
| BELLEVILLE       | FRANK SCOTT PARKWAY BUSINESS DISTRICT                     | 390000670 | 36,230.93  |
| BELLEVILLE       | THE PARKWAY NORTH BUSINESS DISTRICT                       | 390000670 | 914.81     |
| BELLWOOD         | ST. CHARLES ROAD BUSINESS DEVELOPMENT DISTRICT            | 390000700 | 2,090.86   |
| BELLWOOD         | THE MANNHEIM ROAD BUSINESS DEVELOPMENT DISTRICT           | 390000700 | 10,049.47  |
| BLOOMINGDALE     | BLOOMINGDALE STRATFORD SQUARE BUSINESS DISTRICT           | 390000830 | 93,219.81  |
| BLOOMINGDALE     | INDIAN LAKES RESORT BUSINESS DISTRICT                     | 390000830 | 1,880.49   |
| COLLINSVILLE     | COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT             | 390001910 | 15,187.97  |
| COLLINSVILLE     | COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT             | 390001910 | 5,142.68   |
| COLLINSVILLE     | EASTPORT PLAZA DRIVE BUSINESS DISTRICT                    | 390001910 | 4,616.73   |
| COLLINSVILLE     | FOURNIE LANE BUSINESS DISTRICT                            | 390001910 | 557.13     |
| COLLINSVILLE     | NORTHEAST BUSINESS DISTRICT                               | 390001910 | 34,831.62  |
| DANVERS          | DANVERS DOWNTOWN BUSINESS DISTRICT                        | 390002210 | 1,453.34   |
| EAST ALTON       | EASTGATE PLAZA BUSINESS DISTRICT                          | 390002510 | 13,518.04  |
| EAST ALTON       | WILSHIRE VILLAGE BUSINESS DISTRICT                        | 390002510 | 5,232.21   |
| EAST DUNDEE      | DUNDEE GATEWAY BUSINESS DISTRICT                          | 390002550 | 3,402.59   |
| EAST DUNDEE      | VLG OF E DUNDEE IL RTE 72 & 25 BUSINESS DISTRICT          | 390002550 | 15,433.72  |
| EDWARDSVILLE     | TROY ROAD/ROUTE 159 BUSINESS DISTRICT                     | 390002640 | 31,115.52  |
| EFFINGHAM        | FORD AVENUE BUSINESS DISTRICT                             | 390002650 | 8,254.08   |
| FAIRVIEW HEIGHTS | SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT             | 390002962 | 6,093.65   |
| GLEN CARBON      | TROY ROAD/ROUTE 159 BUSINESS DISTRICT                     | 390003400 | 26,946.51  |
| GRANITE CITY     | NAMEOKI VILLAGE BUSINESS DISTRICT                         | 390003550 | 9,634.67   |
| LOMBARD          | LOMBARD BUSINESS DISTRICT 1                               | 390004940 | 36,468.45  |
| LOVES PARK       | MEADOW MART BUSINESS DISTRICT                             | 390005000 | 11,431.86  |
| MACKINAW         | FIRST STREET INDUSTRIAL PARK BUSINESS DISTRICT            | 390005090 | 2,748.29   |
| MACKINAW         | MACKINAW DOWNTOWN BUSINESS DISTRICT                       | 390005090 | 1,069.22   |
| MACKINAW         | MACKINAW INDUSTRIAL PARK BUSINESS DISTRICT                | 390005090 | 1,610.71   |
| MARYVILLE        | ROUTE 159/162 BUSINESS DISTRICT                           | 390005330 | 1,350.41   |
| MATTESON         | LINCOLN HIGHWAY/GOVERNORS HIGHWAY CORRIDOR BUS. DEV. DIST | 390005380 | 9,573.84   |
| MATTESON         | MATTESON GATEWAY BUSINESS DEVELOPMENT DISTRICT            | 390005380 | 17,191.18  |
| MATTOON          | BROADWAY EAST BUSINESS DISTRICT                           | 390005390 | 28,580.66  |
| MATTOON          | SOUTH ROUTE 45 BUSINESS DISTRICT                          | 390005390 | 2,599.02   |
| PEORIA           | HOSPITALITY IMPROVEMENT ZONE BUSINESS DISTRICT            | 390006850 | 10,956.53  |
| PINCKNEYVILLE    | PINCKNEYVILLE BUSINESS DISTRICT                           | 390006960 | 16,715.76  |
| SHELBYVILLE      | SHELBYVILLE BUSINESS DISTRICT                             | 390007920 | 12,836.91  |
| SWANSEA          | ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT          | 390008430 | 16,174.78  |
| TROY             | DOROTHY DRIVE BUSINESS DISTRICT                           | 390008730 | 1,201.48   |
| WATERLOO         | WATERLOO COMMONS BUSINESS DISTRICT DEVELOPMENT PLAN       | 390009060 | 3,692.90   |
| WOOD RIVER       | RIVERBEND BUSINESS DISTRICT #3                            | 390009550 | 2,424.80   |
| YORKVILLE        | UNITED CITY OF YORKVILLE KENDALL MARKETPLACE BUS. DIST.   | 390009630 | 18,606.77  |
|                  |   |           | 626,179.50 |
|                  |   |           |            |