

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 02/08/2008
DECEMBER 2007 COLLECTIONS**

Local Government	District Name	Vendor #	Warrant
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	17,684.30
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	8,601.60
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	6,950.08
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	1,000.89
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	29,018.60
EFFINGHAM	FORD AVENUE BUSINESS DISTRICT	390002650	40,832.78
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	6,582.31
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	25,719.34
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	10,513.04
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	38,966.00
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	18,642.57
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	6,404.24
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	1,672.79
			212,588.54