

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government            | Vendor#   | Population | Income Tax | Local Use Tax |
|-----------------------------|-----------|------------|------------|---------------|
| ABINGDON                    | 380000010 | 3,612      | 28,698.31  | 3,352.68      |
| ADAMS COUNTY GOVERNMENT     | 280000001 | 20,903     | 166,079.95 | 19,402.31     |
| ADDIEVILLE                  | 380000018 | 267        | 2,121.38   | 247.83        |
| ADDISON                     | 380000020 | 35,914     | 285,346.39 | 33,335.63     |
| ADELINE                     | 380000030 | 139        | 1,104.39   | 129.02        |
| ALBANY                      | 380000040 | 895        | 7,111.01   | 830.74        |
| ALBERS                      | 380000045 | 878        | 6,975.94   | 814.96        |
| ALBION                      | 380000050 | 1,933      | 15,358.20  | 1,794.22      |
| ALEDO                       | 380000060 | 3,613      | 28,706.25  | 3,353.61      |
| ALEXANDER COUNTY GOVERNMENT | 280000002 | 3,428      | 27,236.38  | 3,181.89      |
| ALEXIS                      | 380000075 | 863        | 6,856.75   | 801.03        |
| ALGONQUIN                   | 380000080 | 27,885     | 221,553.81 | 25,883.04     |
| ALHAMBRA                    | 380000090 | 638        | 5,069.08   | 592.19        |
| ALLENDAL                    | 380000100 | 528        | 4,195.10   | 490.09        |
| ALLENVILLE                  | 380000105 | 154        | 1,223.57   | 142.94        |
| ALLERTON                    | 380000108 | 293        | 2,327.96   | 271.96        |
| ALMA                        | 380000110 | 386        | 3,066.87   | 358.28        |
| ALORTON                     | 380000120 | 2,749      | 21,841.54  | 2,551.64      |
| ALPHA                       | 380000130 | 726        | 5,768.26   | 673.87        |
| ALSEY                       | 380000135 | 246        | 1,954.53   | 228.33        |
| ALSIP                       | 380000140 | 19,725     | 156,720.43 | 18,308.88     |
| ALTAMONT                    | 380000150 | 2,283      | 18,139.04  | 2,119.09      |
| ALTO PASS                   | 380000180 | 388        | 3,082.76   | 360.14        |
| ALTON                       | 380000160 | 30,504     | 242,362.48 | 28,314.03     |
| ALTONA                      | 380000170 | 570        | 4,528.80   | 529.07        |
| ALVIN                       | 380000185 | 316        | 2,510.70   | 293.31        |
| AMBOY                       | 380000190 | 2,561      | 20,347.83  | 2,377.13      |
| ANCHOR                      | 380000198 | 175        | 1,390.42   | 162.43        |
| ANDALUSIA                   | 380000200 | 1,050      | 8,342.53   | 974.61        |
| ANDOVER                     | 380000205 | 594        | 4,719.48   | 551.35        |
| ANNA                        | 380000210 | 5,136      | 40,806.90  | 4,767.27      |
| ANNAWAN                     | 380000220 | 868        | 6,896.49   | 805.68        |
| ANTIOCH                     | 380000230 | 8,788      | 69,823.02  | 8,157.08      |
| APPLE RIVER                 | 380000240 | 379        | 3,011.25   | 351.79        |
| ARCOLA                      | 380000250 | 2,652      | 21,070.85  | 2,461.60      |
| ARENZVILLE                  | 380000260 | 419        | 3,329.06   | 388.91        |
| ARGENTA                     | 380000270 | 921        | 7,317.59   | 854.87        |
| ARLINGTON                   | 380000279 | 211        | 1,676.45   | 195.85        |
| ARLINGTON HEIGHTS           | 380000280 | 76,943     | 611,332.83 | 71,419.04     |
| ARMINGTON                   | 380000290 | 368        | 2,923.85   | 341.58        |
| AROMA PARK                  | 380000300 | 821        | 6,523.06   | 762.05        |
| ARROWSMITH                  | 380000310 | 298        | 2,367.69   | 276.60        |
| ARTHUR                      | 380000320 | 2,203      | 17,503.42  | 2,044.84      |
| ASHKUM                      | 380000330 | 724        | 5,752.37   | 672.02        |
| ASHLAND                     | 380000340 | 1,361      | 10,813.51  | 1,263.28      |
| ASHLEY                      | 380000350 | 613        | 4,870.44   | 568.99        |
| ASHMORE                     | 380000360 | 809        | 6,427.72   | 750.91        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government   | Vendor#   | Population | Income Tax   | Local Use Tax |
|--------------------|-----------|------------|--------------|---------------|
| ASHTON             | 380000370 | 1,142      | 9,073.49     | 1,060.01      |
| ASSUMPTION         | 380000380 | 1,261      | 10,018.98    | 1,170.46      |
| ASTORIA            | 380000390 | 1,193      | 9,478.70     | 1,107.35      |
| ATHENS             | 380000400 | 1,726      | 13,713.53    | 1,602.08      |
| ATKINSON           | 380000410 | 1,001      | 7,953.21     | 929.13        |
| ATLANTA            | 380000420 | 1,649      | 13,101.74    | 1,530.61      |
| ATWOOD             | 380000435 | 1,290      | 10,249.38    | 1,197.38      |
| AUBURN             | 380000440 | 4,317      | 34,299.72    | 4,007.07      |
| AUGUSTA            | 380000450 | 657        | 5,220.04     | 609.83        |
| AURORA             | 380000460 | 157,267    | 1,249,528.60 | 145,976.32    |
| AVA                | 380000470 | 662        | 5,259.76     | 614.47        |
| AVISTON            | 380000480 | 1,231      | 9,780.62     | 1,142.62      |
| AVON               | 380000490 | 915        | 7,269.92     | 849.30        |
| BALDWIN            | 380000500 | 434        | 3,448.24     | 402.84        |
| BANNER             | 380000502 | 149        | 1,183.84     | 138.30        |
| BANNOCKBURN        | 380000504 | 1,429      | 11,353.78    | 1,326.40      |
| BARDOLPH           | 380000506 | 253        | 2,010.15     | 234.83        |
| BARRINGTON         | 380000511 | 10,168     | 80,787.49    | 9,438.00      |
| BARRINGTON HILLS   | 380000514 | 3,930      | 31,224.89    | 3,647.83      |
| BARRY              | 380000520 | 1,368      | 10,869.12    | 1,269.78      |
| BARTELSON          | 380000530 | 593        | 4,711.54     | 550.42        |
| BARTLETT           | 380000545 | 39,377     | 312,860.85   | 36,550.00     |
| BARTONVILLE        | 380000550 | 6,310      | 50,134.64    | 5,856.98      |
| BASCO              | 380000554 | 107        | 850.14       | 99.31         |
| BATAVIA            | 380000560 | 25,264     | 200,729.27   | 23,450.22     |
| BATCHTOWN          | 380000564 | 218        | 1,732.06     | 202.34        |
| BATH               | 380000570 | 310        | 2,463.03     | 287.74        |
| BAY VIEW GARDENS   | 380000585 | 366        | 2,907.96     | 339.72        |
| BAYLIS             | 380000580 | 265        | 2,105.49     | 245.97        |
| BEACH PARK         | 380000584 | 12,366     | 98,251.19    | 11,478.20     |
| BEARDSTOWN         | 380000590 | 5,766      | 45,812.42    | 5,352.04      |
| BEAVERVILLE        | 380000598 | 391        | 3,106.60     | 362.92        |
| BECKEMEYER         | 380000600 | 1,072      | 8,517.32     | 995.03        |
| BEDFORD PARK       | 380000610 | 574        | 4,560.58     | 532.79        |
| BEECHER            | 380000620 | 2,970      | 23,597.44    | 2,756.77      |
| BEECHER CITY       | 380000630 | 493        | 3,917.01     | 457.60        |
| BELGIUM            | 380000640 | 466        | 3,702.49     | 432.54        |
| BELKNAP            | 380000648 | 133        | 1,056.72     | 123.45        |
| BELLE PRAIRIE CITY | 380000655 | 60         | 476.71       | 55.69         |
| BELLE RIVE         | 380000660 | 371        | 2,947.69     | 344.36        |
| BELLEVILLE         | 380000670 | 42,937     | 341,146.01   | 39,854.42     |
| BELLEVUE           | 380000680 | 1,887      | 14,992.72    | 1,751.52      |
| BELLFLOWER         | 380000650 | 408        | 3,241.66     | 378.70        |
| BELLMONT           | 380000690 | 297        | 2,359.74     | 275.67        |
| BELLWOOD           | 380000700 | 20,535     | 163,156.10   | 19,060.73     |
| BELVIDERE          | 380000710 | 23,532     | 186,968.07   | 21,842.57     |
| BEMENT             | 380000720 | 1,784      | 14,174.36    | 1,655.92      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government        | Vendor#   | Population | Income Tax | Local Use Tax |
|-------------------------|-----------|------------|------------|---------------|
| BENLD                   | 380000730 | 1,541      | 12,243.65  | 1,430.36      |
| BENSENVILLE             | 380000745 | 20,703     | 164,490.90 | 19,216.67     |
| BENSON                  | 380000750 | 408        | 3,241.66   | 378.70        |
| BENTLEY                 | 380000755 | 43         | 341.64     | 39.91         |
| BENTON                  | 380000760 | 6,879      | 54,655.50  | 6,385.13      |
| BERKELEY                | 380000770 | 5,245      | 41,672.93  | 4,868.44      |
| BERLIN                  | 380000775 | 149        | 1,183.84   | 138.30        |
| BERWYN                  | 380000780 | 54,016     | 429,171.65 | 50,138.03     |
| BETHALTO                | 380000790 | 9,454      | 75,114.57  | 8,775.27      |
| BETHANY                 | 380000800 | 1,287      | 10,225.56  | 1,194.60      |
| BIG ROCK                |           | 849        | 6,745.53   | 788.04        |
| BIGGSVILLE              | 380000810 | 343        | 2,725.22   | 318.37        |
| BINGHAM                 | 380000811 | 117        | 929.59     | 108.60        |
| BIRDS                   | 380000813 | 51         | 405.20     | 47.33         |
| BISHOP HILL             | 380000814 | 125        | 993.15     | 116.02        |
| BISMARCK                | 380000815 | 542        | 4,306.33   | 503.08        |
| BLANDINSVILLE           | 380000820 | 777        | 6,173.47   | 721.21        |
| BLOOMINGDALE            | 380000830 | 21,675     | 172,213.70 | 20,118.88     |
| BLOOMINGTON             | 380000840 | 64,808     | 514,916.99 | 60,155.24     |
| BLUE ISLAND             | 380000850 | 23,463     | 186,419.84 | 21,778.52     |
| BLUE MOUND              | 380000860 | 1,129      | 8,970.20   | 1,047.94      |
| BLUFFS                  | 380000870 | 748        | 5,943.06   | 694.29        |
| BLUFORD                 | 380000880 | 785        | 6,237.03   | 728.64        |
| BOLINGBROOK             | 380000887 | 62,948     | 500,138.78 | 58,428.77     |
| BOND COUNTY GOVERNMENT  | 280000003 | 7,345      | 58,358.00  | 6,817.68      |
| BONDVILLE               | 380000889 | 455        | 3,615.09   | 422.33        |
| BONE GAP                | 380000890 | 272        | 2,161.11   | 252.47        |
| BONFIELD                | 380000892 | 364        | 2,892.07   | 337.86        |
| BONNIE                  | 380000891 | 424        | 3,368.79   | 393.55        |
| BOONE COUNTY GOVERNMENT | 280000004 | 19,244     | 152,898.75 | 17,862.41     |
| BOURBONNAIS             | 380000900 | 16,381     | 130,151.45 | 15,204.96     |
| BOWEN                   | 380000910 | 535        | 4,250.71   | 496.59        |
| BRACEVILLE              | 380000920 | 792        | 6,292.65   | 735.14        |
| BRADFORD                | 380000930 | 787        | 6,252.92   | 730.49        |
| BRADLEY                 | 380000940 | 12,784     | 101,572.31 | 11,866.19     |
| BRAIDWOOD               | 380000950 | 5,203      | 41,339.23  | 4,829.46      |
| BREESE                  | 380000960 | 4,048      | 32,162.44  | 3,757.38      |
| BRIDGEPORT              | 380000970 | 2,168      | 17,225.34  | 2,012.35      |
| BRIDGEVIEW              | 380000980 | 15,335     | 121,840.70 | 14,234.05     |
| BRIGHTON                | 380000995 | 2,196      | 17,447.80  | 2,038.33      |
| BRIMFIELD               | 380001000 | 933        | 7,412.93   | 866.01        |
| BROADLANDS              | 380001020 | 312        | 2,478.92   | 289.60        |
| BROADVIEW               | 380001030 | 8,264      | 65,659.70  | 7,670.70      |
| BROADWELL               | 380001035 | 169        | 1,342.75   | 156.86        |
| BROCTON                 | 380001040 | 322        | 2,558.37   | 298.88        |
| BROOKFIELD              | 380001050 | 19,085     | 151,635.46 | 17,714.83     |
| BROOKLYN                | 380001060 | 676        | 5,371.00   | 627.46        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government          | Vendor#   | Population | Income Tax | Local Use Tax |
|---------------------------|-----------|------------|------------|---------------|
| BROOKPORT                 | 380001070 | 1,054      | 8,374.31   | 978.33        |
| BROUGHTON                 | 380001080 | 193        | 1,533.43   | 179.14        |
| BROWN COUNTY GOVERNMENT   | 280000005 | 4,083      | 32,440.53  | 3,789.86      |
| BROWNING                  | 380001090 | 130        | 1,032.88   | 120.66        |
| BROWNS                    | 380001100 | 175        | 1,390.42   | 162.43        |
| BROWNSTOWN                | 380001110 | 705        | 5,601.41   | 654.38        |
| BRUSSELS                  | 380001112 | 141        | 1,120.28   | 130.87        |
| BRYANT                    | 380001120 | 255        | 2,026.04   | 236.69        |
| BUCKINGHAM                | 380001125 | 237        | 1,883.02   | 219.98        |
| BUCKLEY                   | 380001130 | 593        | 4,711.54   | 550.42        |
| BUCKNER                   | 380001140 | 477        | 3,789.89   | 442.75        |
| BUDA                      | 380001150 | 592        | 4,703.59   | 549.49        |
| BUFFALO                   | 380001160 | 491        | 3,901.12   | 455.74        |
| BUFFALO GROVE             | 380001163 | 43,195     | 343,195.89 | 40,093.90     |
| BULL VALLEY               | 380001167 | 726        | 5,768.26   | 673.87        |
| BULPITT                   | 380001170 | 206        | 1,636.72   | 191.21        |
| BUNCOMBE                  | 380001176 | 186        | 1,477.82   | 172.64        |
| BUNKER HILL               | 380001180 | 1,801      | 14,309.42  | 1,671.70      |
| BURBANK                   | 380001185 | 27,902     | 221,688.89 | 25,898.83     |
| BUREAU                    | 380001192 | 368        | 2,923.85   | 341.58        |
| BUREAU COUNTY GOVERNMENT  | 280000006 | 9,368      | 74,431.28  | 8,695.44      |
| BURLINGTON                | 380001195 | 452        | 3,591.26   | 419.54        |
| BURNHAM                   | 380001200 | 4,170      | 33,131.77  | 3,870.62      |
| BURNT PRAIRIE             | 380001207 | 58         | 460.82     | 53.83         |
| BURR RIDGE                | 380001208 | 10,408     | 82,694.35  | 9,660.77      |
| BUSH                      | 380001210 | 257        | 2,041.93   | 238.54        |
| BUSHNELL                  | 380001215 | 3,221      | 25,591.71  | 2,989.75      |
| BUTLER                    | 380001225 | 197        | 1,565.21   | 182.85        |
| BYRON                     | 380001230 | 2,917      | 23,176.34  | 2,707.58      |
| CABERY                    | 380001237 | 263        | 2,089.59   | 244.11        |
| CAHOKIA                   | 380001240 | 16,391     | 130,230.90 | 15,214.24     |
| CAIRO                     | 380001250 | 3,632      | 28,857.21  | 3,371.24      |
| CALEDONIA                 | 380006285 | 199        | 1,581.10   | 184.71        |
| CALHOUN                   | 380001255 | 222        | 1,763.84   | 206.06        |
| CALHOUN COUNTY GOVERNMENT | 280000007 | 3,338      | 26,521.30  | 3,098.35      |
| CALUMET CITY              | 380001260 | 39,071     | 310,429.60 | 36,265.98     |
| CALUMET PARK              | 380001270 | 8,516      | 67,661.91  | 7,904.61      |
| CAMARGO                   | 380001275 | 469        | 3,726.33   | 435.32        |
| CAMBRIA                   | 380001280 | 1,330      | 10,567.20  | 1,234.51      |
| CAMBRIDGE                 | 380001290 | 2,180      | 17,320.68  | 2,023.49      |
| CAMDEN                    | 380001293 | 97         | 770.69     | 90.03         |
| CAMP POINT                | 380001310 | 1,244      | 9,883.91   | 1,154.68      |
| CAMPBELL HILL             | 380001300 | 333        | 2,645.77   | 309.09        |
| CAMPUS                    | 380001316 | 145        | 1,152.06   | 134.59        |
| CANTON                    | 380001320 | 15,288     | 121,467.27 | 14,190.43     |
| CANTRALL                  | 380001325 | 139        | 1,104.39   | 129.02        |
| CAPRON                    | 380001330 | 961        | 7,635.40   | 892.00        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government            | Vendor#   | Population | Income Tax    | Local Use Tax |
|-----------------------------|-----------|------------|---------------|---------------|
| CARBON CLIFF                | 380001340 | 1,689      | 13,419.55     | 1,567.74      |
| CARBON HILL                 | 380001353 | 392        | 3,114.54      | 363.85        |
| CARBONDALE                  | 380001350 | 25,597     | 203,375.05    | 23,759.31     |
| CARLINVILLE                 | 380001360 | 5,685      | 45,168.85     | 5,276.85      |
| CARLOCK                     | 380001365 | 456        | 3,623.04      | 423.26        |
| CARLYLE                     | 380001370 | 3,406      | 27,061.58     | 3,161.47      |
| CARMI                       | 380001380 | 5,422      | 43,079.24     | 5,032.73      |
| CAROL STREAM                | 380001385 | 40,438     | 321,290.79    | 37,534.83     |
| CARPENTERSVILLE             | 380001390 | 34,662     | 275,398.91    | 32,173.51     |
| CARRIER MILLS               | 380001400 | 1,886      | 14,984.77     | 1,750.59      |
| CARROLL COUNTY GOVERNMENT   | 280000008 | 6,782      | 53,884.81     | 6,295.10      |
| CARROLLTON                  | 380001410 | 2,605      | 20,697.42     | 2,417.97      |
| CARTERVILLE                 | 380001420 | 4,616      | 36,675.36     | 4,284.60      |
| CARTHAGE                    | 380001430 | 2,725      | 21,650.85     | 2,529.36      |
| CARY                        | 380001440 | 17,220     | 136,817.53    | 15,983.72     |
| CASEY                       | 380001450 | 2,942      | 23,374.98     | 2,730.77      |
| CASEYVILLE                  | 380001460 | 4,310      | 34,244.10     | 4,000.57      |
| CASS COUNTY GOVERNMENT      | 280000009 | 3,717      | 29,532.56     | 3,450.14      |
| CATLIN                      | 380001470 | 2,087      | 16,581.77     | 1,937.16      |
| CAVE-IN-ROCK                | 380001480 | 346        | 2,749.06      | 321.15        |
| CEDAR POINT                 | 380001485 | 262        | 2,081.66      | 243.19        |
| CEDARVILLE                  | 380001490 | 719        | 5,712.64      | 667.38        |
| CENTRAL CITY                | 380001500 | 1,371      | 10,892.96     | 1,272.57      |
| CENTRALIA                   | 380001515 | 14,136     | 112,314.31    | 13,121.12     |
| CENTREVILLE                 | 380001495 | 5,951      | 47,282.29     | 5,523.76      |
| CERRO GORDO                 | 380001530 | 1,436      | 11,409.40     | 1,332.90      |
| CHADWICK                    | 380001540 | 505        | 4,012.36      | 468.74        |
| CHAMPAIGN                   | 380001550 | 67,959     | 539,952.54    | 63,080.02     |
| CHAMPAIGN COUNTY GOVERNMENT | 280000010 | 34,453     | 273,738.35    | 31,979.52     |
| CHANDLERVILLE               | 380001560 | 704        | 5,593.46      | 653.45        |
| CHANNAHON                   | 380001565 | 9,757      | 77,521.98     | 9,056.51      |
| CHAPIN                      | 380001580 | 592        | 4,703.59      | 549.49        |
| CHARLESTON                  | 380001590 | 21,149     | 168,034.49    | 19,630.65     |
| CHATHAM                     | 380001600 | 10,293     | 81,780.65     | 9,554.03      |
| CHATSWORTH                  | 380001610 | 1,265      | 10,050.76     | 1,174.18      |
| CHEBANSE                    | 380001625 | 1,148      | 9,121.16      | 1,065.57      |
| CHENOA                      | 380001630 | 1,845      | 14,659.02     | 1,712.54      |
| CHERRY                      | 380001640 | 509        | 4,044.14      | 472.45        |
| CHERRY VALLEY               | 380001650 | 2,191      | 17,408.08     | 2,033.70      |
| CHESTER                     | 380001660 | 8,378      | 66,565.46     | 7,776.51      |
| CHESTERFIELD                | 380001661 | 223        | 1,771.79      | 206.99        |
| CHICAGO                     | 380001670 | 2,896,016  | 23,009,626.32 | 0.00          |
| CHICAGO HEIGHTS             | 380001680 | 32,776     | 260,414.13    | 30,422.91     |
| CHICAGO RIDGE               | 380001690 | 14,127     | 112,242.81    | 13,112.78     |
| CHILLICOTHE                 | 380001700 | 5,996      | 47,639.83     | 5,565.52      |
| CHRISMAN                    | 380001710 | 1,318      | 10,471.86     | 1,223.37      |
| CHRISTIAN COUNTY GOVERNMENT | 280000011 | 10,530     | 83,663.68     | 9,774.02      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax | Local Use Tax |
|----------------------------|-----------|------------|------------|---------------|
| CHRISTOPHER                | 380001720 | 2,833      | 22,508.94  | 2,629.61      |
| CICERO                     | 380001730 | 85,616     | 680,242.15 | 79,469.38     |
| CISCO                      | 380001740 | 286        | 2,272.34   | 265.46        |
| CISNE                      | 380001750 | 673        | 5,347.16   | 624.68        |
| CISSNA PARK                | 380001760 | 811        | 6,443.61   | 752.77        |
| CLAREMONT                  | 380001767 | 212        | 1,684.39   | 196.77        |
| CLARENDON HILLS            | 380001770 | 7,610      | 60,463.49  | 7,063.65      |
| CLARK COUNTY GOVERNMENT    | 280000012 | 8,394      | 66,692.58  | 7,791.37      |
| CLAY CITY                  | 380001780 | 1,000      | 7,945.26   | 928.20        |
| CLAY COUNTY GOVERNMENT     | 280000013 | 6,526      | 51,850.82  | 6,057.47      |
| CLAYTON                    | 380001790 | 904        | 7,182.52   | 839.09        |
| CLEAR LAKE VILLAGE         | 380001795 | 267        | 2,121.38   | 247.83        |
| CLEVELAND                  | 380001797 | 253        | 2,010.15   | 234.83        |
| CLIFTON                    | 380001800 | 1,317      | 10,463.91  | 1,222.44      |
| CLINTON                    | 380001810 | 7,485      | 59,470.33  | 6,947.63      |
| CLINTON COUNTY GOVERNMENT  | 280000014 | 13,411     | 106,554.00 | 12,448.18     |
| COAL CITY                  | 380001830 | 4,797      | 38,113.45  | 4,452.60      |
| COAL VALLEY                | 380001850 | 3,606      | 28,650.63  | 3,347.10      |
| COALTON                    | 380001840 | 307        | 2,439.19   | 284.95        |
| COATSBURG                  | 380001853 | 226        | 1,795.63   | 209.77        |
| COBDEN                     | 380001860 | 1,116      | 8,866.92   | 1,035.87      |
| COFFEEN                    | 380001870 | 706        | 5,609.35   | 655.31        |
| COLCHESTER                 | 380001880 | 1,493      | 11,862.28  | 1,385.81      |
| COLES COUNTY GOVERNMENT    | 280000015 | 11,148     | 88,573.85  | 10,347.65     |
| COLETA                     | 380001885 | 155        | 1,231.51   | 143.87        |
| COLFAX                     | 380001890 | 989        | 7,857.87   | 917.99        |
| COLLINSVILLE               | 380001910 | 25,251     | 200,625.98 | 23,438.15     |
| COLONA                     | 380001920 | 5,173      | 41,100.87  | 4,801.61      |
| COLP                       | 380001925 | 224        | 1,779.74   | 207.91        |
| COLUMBIA                   | 380001930 | 8,862      | 70,410.97  | 8,225.76      |
| COLUMBUS                   | 380001932 | 112        | 889.87     | 103.95        |
| COMPTON                    | 380001940 | 347        | 2,757.00   | 322.08        |
| CONCORD                    | 380001943 | 176        | 1,398.36   | 163.36        |
| CONGERVILLE                | 380001945 | 466        | 3,702.49   | 432.54        |
| COOK COUNTY GOVERNMENT     | 280000016 | 103,765    | 824,440.84 | 96,315.41     |
| COOKSVILLE                 | 380001946 | 213        | 1,692.34   | 197.70        |
| CORDOVA                    | 380001950 | 648        | 5,148.53   | 601.47        |
| CORNELL                    | 380001960 | 511        | 4,060.03   | 474.31        |
| CORTLAND                   | 380001970 | 2,066      | 16,414.92  | 1,917.67      |
| COULTERVILLE               | 380001990 | 1,230      | 9,772.68   | 1,141.69      |
| COUNTRY CLUB HILLS         | 380001992 | 16,169     | 128,467.05 | 15,008.18     |
| COUNTRYSIDE                | 380001995 | 5,991      | 47,600.10  | 5,560.88      |
| COWDEN                     | 380002000 | 612        | 4,862.50   | 568.06        |
| CRAINVILLE                 | 380002010 | 992        | 7,881.70   | 920.78        |
| CRAWFORD COUNTY GOVERNMENT | 280000017 | 9,519      | 75,631.01  | 8,835.60      |
| CREAL SPRINGS              | 380002020 | 702        | 5,577.57   | 651.60        |
| CRESCENT CITY              | 380002032 | 631        | 5,013.46   | 585.69        |



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------------|-----------|------------|------------|---------------|
| CREST HILL                   | 380002035 | 18,163     | 144,309.92 | 16,859.02     |
| CRESTON                      | 380002040 | 543        | 4,314.28   | 504.01        |
| CRESTWOOD                    | 380002050 | 11,251     | 89,392.22  | 10,443.25     |
| CRETE                        | 380002060 | 7,712      | 61,273.91  | 7,158.33      |
| CREVE COEUR                  | 380002070 | 5,448      | 43,285.82  | 5,056.87      |
| CROSSVILLE                   | 380002080 | 782        | 6,213.20   | 725.85        |
| CRYSTAL LAKE                 | 380002100 | 39,788     | 316,126.36 | 36,931.50     |
| CUBA                         | 380002110 | 1,418      | 11,266.39  | 1,316.19      |
| CULLOM                       | 380002120 | 563        | 4,473.18   | 522.58        |
| CUMBERLAND COUNTY GOVERNMENT | 280000018 | 6,467      | 51,382.05  | 6,002.71      |
| CURRAN                       | 380002125 | 249        | 1,978.37   | 231.12        |
| CUTLER                       | 380002130 | 543        | 4,314.28   | 504.01        |
| CYPRESS                      | 380002140 | 271        | 2,153.16   | 251.54        |
| DAHLGREN                     | 380002150 | 514        | 4,083.86   | 477.09        |
| DAKOTA                       | 380002160 | 499        | 3,964.68   | 463.17        |
| DALLAS CITY                  | 380002175 | 1,055      | 8,382.25   | 979.25        |
| DALTON CITY                  | 380002180 | 581        | 4,616.20   | 539.28        |
| DALZELL                      | 380002190 | 717        | 5,696.75   | 665.52        |
| DAMIANSVILLE                 | 380002195 | 368        | 2,923.85   | 341.58        |
| DANA                         | 380002198 | 171        | 1,358.64   | 158.72        |
| DANFORTH                     | 380002200 | 587        | 4,663.87   | 544.85        |
| DANVERS                      | 380002210 | 1,183      | 9,399.25   | 1,098.06      |
| DANVILLE                     | 380002220 | 33,904     | 269,376.40 | 31,469.93     |
| DARIEN                       | 380002225 | 23,615     | 187,627.52 | 21,919.61     |
| DAVIS                        | 380002230 | 662        | 5,259.76   | 614.47        |
| DAVIS JUNCTION               | 380002232 | 1,849      | 14,690.80  | 1,716.25      |
| DAWSON                       | 380002240 | 466        | 3,702.49   | 432.54        |
| DECATUR                      | 380002250 | 81,860     | 650,399.72 | 75,983.03     |
| DEER CREEK                   | 380002265 | 605        | 4,806.88   | 561.56        |
| DEER GROVE                   | 380002275 | 48         | 381.37     | 44.55         |
| DEER PARK                    | 380002276 | 3,102      | 24,646.21  | 2,879.29      |
| DEERFIELD                    | 380002270 | 18,420     | 146,351.84 | 17,097.57     |
| DEKALB                       | 380002280 | 42,579     | 338,301.61 | 39,522.13     |
| DEKALB COUNTY GOVERNMENT     | 280000019 | 16,171     | 128,482.94 | 15,010.03     |
| DELAND                       | 380002290 | 475        | 3,774.00   | 440.89        |
| DELAVAN                      | 380002300 | 1,825      | 14,500.11  | 1,693.97      |
| DEPUE                        | 380002310 | 1,842      | 14,635.18  | 1,709.75      |
| DES PLAINES                  | 380002330 | 56,945     | 452,443.34 | 52,856.75     |
| DESOTO                       | 380002315 | 1,653      | 13,133.52  | 1,534.32      |
| DETROIT                      | 380002335 | 93         | 738.91     | 86.32         |
| DEWITT                       | 380002342 | 188        | 1,493.71   | 174.50        |
| DEWITT COUNTY GOVERNMENT     | 280000020 | 5,153      | 40,941.97  | 4,783.05      |
| DIAMOND                      | 380002345 | 1,393      | 11,067.75  | 1,292.99      |
| DIETERICH                    | 380002350 | 591        | 4,695.65   | 548.57        |
| DIVERNON                     | 380002360 | 1,201      | 9,542.26   | 1,114.77      |
| DIX                          | 380002368 | 494        | 3,924.96   | 458.53        |
| DIXMOOR                      | 380002370 | 3,934      | 31,256.68  | 3,651.56      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government            | Vendor#   | Population | Income Tax | Local Use Tax |
|-----------------------------|-----------|------------|------------|---------------|
| DIXON                       | 380002380 | 15,941     | 126,655.53 | 14,796.54     |
| DOLTON                      | 380002390 | 25,614     | 203,510.12 | 23,775.09     |
| DONGOLA                     | 380002400 | 806        | 6,403.88   | 748.13        |
| DONNELLSON                  | 380002410 | 243        | 1,930.69   | 225.55        |
| DONOVAN                     | 380002420 | 351        | 2,788.78   | 325.80        |
| DORCHESTER                  | 380002427 | 142        | 1,128.22   | 131.80        |
| DOUGLAS COUNTY GOVERNMENT   | 280000021 | 6,216      | 49,387.79  | 5,769.73      |
| DOVER                       | 380002499 | 172        | 1,366.58   | 159.65        |
| DOWELL                      | 380002430 | 441        | 3,503.86   | 409.33        |
| DOWNERS GROVE               | 380002440 | 48,724     | 387,125.28 | 45,225.96     |
| DOWNS                       | 380002446 | 776        | 6,165.52   | 720.28        |
| DUBOIS                      | 380002447 | 222        | 1,763.84   | 206.06        |
| DUNFERMLINE                 | 380002452 | 262        | 2,081.66   | 243.19        |
| DUNLAP                      | 380002451 | 1,321      | 10,495.70  | 1,226.16      |
| DUPAGE COUNTY GOVERNMENT    | 280000022 | 101,109    | 803,338.20 | 93,850.09     |
| DUPO                        | 380002460 | 3,930      | 31,224.90  | 3,647.85      |
| DUQUOIN                     | 380002470 | 6,448      | 51,231.09  | 5,985.07      |
| DURAND                      | 380002480 | 1,081      | 8,588.83   | 1,003.39      |
| DWIGHT                      | 380002490 | 4,363      | 34,665.20  | 4,049.76      |
| EAGARVILLE                  | 380002495 | 128        | 1,016.99   | 118.81        |
| EARLVILLE                   | 380002500 | 1,778      | 14,126.68  | 1,650.35      |
| EAST ALTON                  | 380002510 | 6,830      | 54,266.18  | 6,339.65      |
| EAST BROOKLYN               | 380002515 | 123        | 977.26     | 114.16        |
| EAST CAPE GIRARDEAU         | 380002516 | 437        | 3,472.08   | 405.62        |
| EAST CARONDELET             | 380002520 | 604        | 4,798.94   | 560.63        |
| EAST DUBUQUE                | 380002540 | 1,995      | 15,850.81  | 1,851.77      |
| EAST DUNDEE                 | 380002550 | 2,955      | 23,478.26  | 2,742.84      |
| EAST GALESBURG              | 380002560 | 839        | 6,666.08   | 778.76        |
| EAST GILLESPIE              | 380002565 | 234        | 1,859.19   | 217.20        |
| EAST HAZELCREST             | 380002570 | 1,607      | 12,768.04  | 1,491.62      |
| EAST MOLINE                 | 380002580 | 21,431     | 170,275.06 | 19,892.40     |
| EAST PEORIA                 | 380002600 | 22,638     | 179,865.00 | 21,012.75     |
| EAST ST. LOUIS              |           | 31,542     | 250,609.67 | 29,277.50     |
| EASTON                      | 380002590 | 373        | 2,963.58   | 346.22        |
| EDDYVILLE                   | 380002617 | 153        | 1,215.62   | 142.01        |
| EDGAR COUNTY GOVERNMENT     | 280000023 | 7,112      | 56,506.75  | 6,601.40      |
| EDGEWOOD                    | 380002620 | 527        | 4,187.15   | 489.16        |
| EDINBURG                    | 380002630 | 1,135      | 9,017.88   | 1,053.51      |
| EDWARDS COUNTY GOVERNMENT   | 280000024 | 2,902      | 23,057.17  | 2,693.65      |
| EDWARDSVILLE                | 380002640 | 21,491     | 170,751.77 | 19,948.09     |
| EFFINGHAM                   | 380002650 | 12,384     | 98,394.21  | 11,494.91     |
| EFFINGHAM COUNTY GOVERNMENT | 280000025 | 14,828     | 117,812.44 | 13,763.45     |
| EL DARA                     | 380002678 | 89         | 707.12     | 82.61         |
| EL PASO                     | 380002780 | 2,695      | 21,412.50  | 2,501.51      |
| ELBURN                      | 380002670 | 2,756      | 21,897.16  | 2,558.13      |
| ELDORADO                    | 380002680 | 4,534      | 36,023.84  | 4,208.49      |
| ELDRED                      | 380002685 | 211        | 1,676.45   | 195.85        |



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government          | Vendor#   | Population | Income Tax | Local Use Tax |
|---------------------------|-----------|------------|------------|---------------|
| ELGIN                     | 380002690 | 94,487     | 750,724.62 | 87,703.50     |
| ELIZABETH                 | 380002700 | 682        | 5,418.67   | 633.03        |
| ELIZABETH TOWN            | 380002710 | 348        | 2,764.95   | 323.01        |
| ELK GROVE VILLAGE         | 380002719 | 34,727     | 275,915.35 | 32,233.84     |
| ELKHART                   | 380002720 | 443        | 3,519.75   | 411.19        |
| ELKVILLE                  | 380002730 | 988        | 7,849.92   | 917.06        |
| ELLIOTT                   | 380002740 | 341        | 2,709.33   | 316.51        |
| ELLIS GROVE               | 380002743 | 381        | 3,027.14   | 353.64        |
| ELLISVILLE                | 380002744 | 87         | 691.23     | 80.75         |
| ELLSWORTH                 | 380002745 | 271        | 2,153.16   | 251.54        |
| ELMHURST                  | 380002750 | 42,762     | 339,755.59 | 39,691.99     |
| ELMWOOD                   | 380002760 | 1,945      | 15,453.54  | 1,805.36      |
| ELMWOOD PARK              | 380002770 | 25,405     | 201,849.56 | 23,581.10     |
| ELSAH                     | 380002790 | 635        | 5,045.24   | 589.41        |
| ELVASTON                  | 380002796 | 152        | 1,207.68   | 141.08        |
| ELWOOD                    | 380002800 | 1,620      | 12,871.33  | 1,503.69      |
| EMDEN                     | 380002810 | 515        | 4,091.81   | 478.02        |
| EMINGTON                  | 380002815 | 120        | 953.43     | 111.38        |
| ENERGY                    | 380002820 | 1,175      | 9,335.69   | 1,090.64      |
| ENFIELD                   | 380002830 | 625        | 4,965.79   | 580.12        |
| EQUALITY                  | 380002840 | 721        | 5,728.53   | 669.23        |
| ERIE                      | 380002850 | 1,589      | 12,625.03  | 1,474.92      |
| ESSEX                     | 380002857 | 554        | 4,401.67   | 514.22        |
| EUREKA                    | 380002860 | 4,871      | 38,701.40  | 4,521.29      |
| EVANSTON                  | 380002870 | 74,239     | 589,848.82 | 68,909.16     |
| EVANSVILLE                | 380002880 | 724        | 5,752.37   | 672.02        |
| EVERGREEN PARK            | 380002890 | 20,821     | 165,428.44 | 19,326.20     |
| EWING                     | 380002900 | 310        | 2,463.03   | 287.74        |
| EXETER                    | 380002905 | 70         | 556.16     | 64.97         |
| FAIRBURY                  | 380002910 | 3,968      | 31,526.82  | 3,683.12      |
| FAIRFIELD                 | 380002920 | 5,421      | 43,071.30  | 5,031.81      |
| FAIRMONT CITY             | 380002930 | 2,436      | 19,354.67  | 2,261.10      |
| FAIRMOUNT                 | 380002928 | 640        | 5,084.97   | 594.05        |
| FAIRVIEW                  | 380002960 | 493        | 3,917.01   | 457.60        |
| FAIRVIEW HEIGHTS          | 380002965 | 15,034     | 119,449.17 | 13,954.66     |
| FARINA                    | 380002970 | 558        | 4,433.46   | 517.93        |
| FARMER CITY               | 380002980 | 2,055      | 16,327.52  | 1,907.46      |
| FARMERSVILLE              | 380002990 | 768        | 6,101.96   | 712.86        |
| FARMINGTON                | 380003000 | 2,601      | 20,665.64  | 2,414.26      |
| FAYETTE COUNTY GOVERNMENT | 280000026 | 10,549     | 83,814.64  | 9,791.65      |
| FAYETTEVILLE              | 380003002 | 384        | 3,050.98   | 356.43        |
| FERRIS                    | 380003004 | 168        | 1,334.80   | 155.93        |
| FIDELITY                  | 380003007 | 105        | 834.25     | 97.46         |
| FIELDON                   | 380003008 | 271        | 2,153.16   | 251.54        |
| FILLMORE                  | 380003010 | 362        | 2,876.18   | 336.01        |
| FINDLAY                   | 380003020 | 723        | 5,744.42   | 671.09        |
| FISHER                    | 380003030 | 1,647      | 13,085.85  | 1,528.75      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax | Local Use Tax |
|----------------------------|-----------|------------|------------|---------------|
| FITHIAN                    | 380003040 | 506        | 4,020.30   | 469.67        |
| FLANAGAN                   | 380003050 | 1,083      | 8,604.72   | 1,005.24      |
| FLAT ROCK                  | 380003060 | 415        | 3,297.28   | 385.20        |
| FLORA                      | 380003070 | 5,086      | 40,409.63  | 4,720.86      |
| FLORENCE                   | 380003075 | 71         | 564.11     | 65.90         |
| FLOSSMOOR                  | 380003080 | 9,301      | 73,898.94  | 8,633.25      |
| FOOSLAND                   | 380003090 | 90         | 715.07     | 83.53         |
| FORD COUNTY GOVERNMENT     | 280000027 | 3,638      | 28,904.88  | 3,376.81      |
| FORD HEIGHTS               | 380002530 | 3,456      | 27,458.84  | 3,207.88      |
| FOREST CITY                | 380003095 | 287        | 2,280.29   | 266.39        |
| FOREST PARK                | 380003100 | 15,688     | 124,645.38 | 14,561.71     |
| FOREST VIEW                | 380003105 | 778        | 6,181.41   | 722.14        |
| FORREST                    | 380003110 | 1,225      | 9,732.95   | 1,137.05      |
| FORRESTON                  | 380003120 | 1,469      | 11,671.60  | 1,363.53      |
| FORSYTH                    | 380003122 | 2,434      | 19,338.78  | 2,259.25      |
| FOX LAKE                   | 380003130 | 9,178      | 72,921.67  | 8,519.07      |
| FOX RIVER GROVE            | 380003140 | 4,862      | 38,629.89  | 4,512.93      |
| FRANKFORT                  | 380003160 | 12,960     | 102,970.68 | 12,029.56     |
| FRANKLIN                   | 380003170 | 586        | 4,655.92   | 543.92        |
| FRANKLIN COUNTY GOVERNMENT | 280000028 | 12,191     | 96,860.77  | 11,315.77     |
| FRANKLIN GROVE             | 380003180 | 1,052      | 8,358.42   | 976.47        |
| FRANKLIN PARK              | 380003190 | 19,434     | 154,408.35 | 18,038.77     |
| FREEBURG                   | 380003200 | 3,872      | 30,764.08  | 3,594.01      |
| FREEMANSPUR                | 380003210 | 273        | 2,169.04   | 253.39        |
| FREEPORT                   | 380003220 | 26,443     | 210,096.74 | 24,544.58     |
| FULTON                     | 380003230 | 3,881      | 30,835.58  | 3,602.37      |
| FULTON COUNTY GOVERNMENT   | 280000029 | 9,667      | 76,806.91  | 8,972.97      |
| FULTS                      | 380003234 | 28         | 222.46     | 25.98         |
| GALATIA                    | 380003240 | 1,013      | 8,048.55   | 940.27        |
| GALENA                     | 380003250 | 3,460      | 27,490.63  | 3,211.59      |
| GALESBURG                  | 380003260 | 33,706     | 267,803.23 | 31,286.14     |
| GALLATIN COUNTY GOVERNMENT | 280000030 | 2,229      | 17,710.00  | 2,068.97      |
| GALVA                      | 380003270 | 2,758      | 21,913.05  | 2,559.99      |
| GARDNER                    | 380003280 | 1,406      | 11,171.04  | 1,305.05      |
| GARRETT                    | 380003285 | 198        | 1,573.16   | 183.78        |
| GAYS                       | 380003287 | 259        | 2,057.82   | 240.40        |
| GENESEO                    | 380003290 | 6,480      | 51,485.34  | 6,014.78      |
| GENEVA                     | 380003300 | 21,901     | 174,009.33 | 20,328.66     |
| GENOA                      | 380003310 | 4,169      | 33,123.82  | 3,869.69      |
| GEORGETOWN                 | 380003320 | 3,628      | 28,825.43  | 3,367.53      |
| GERMAN VALLEY              | 380003334 | 481        | 3,821.67   | 446.46        |
| GERMANTOWN                 | 380003330 | 1,118      | 8,882.81   | 1,037.73      |
| GERMANTOWN HILLS           | 380003331 | 2,602      | 20,673.59  | 2,415.19      |
| GIBSON CITY                | 380003339 | 3,373      | 26,799.39  | 3,130.84      |
| GIFFORD                    | 380003346 | 815        | 6,475.39   | 756.48        |
| GILBERTS                   | 380003348 | 4,410      | 35,038.63  | 4,093.39      |
| GILLESPIE                  | 380003350 | 3,412      | 27,109.25  | 3,167.04      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government         | Vendor#   | Population | Income Tax | Local Use Tax |
|--------------------------|-----------|------------|------------|---------------|
| GILMAN                   | 380003360 | 1,793      | 14,245.86  | 1,664.27      |
| GIRARD                   | 380003370 | 2,245      | 17,837.12  | 2,083.82      |
| GLADSTONE                | 380003380 | 284        | 2,256.45   | 263.61        |
| GLASFORD                 | 380003390 | 1,076      | 8,549.10   | 998.75        |
| GLASGOW                  | 380003392 | 170        | 1,350.69   | 157.79        |
| GLEN CARBON              | 380003400 | 11,799     | 93,746.22  | 10,951.91     |
| GLEN ELLYN               | 380003420 | 26,999     | 214,514.31 | 25,060.66     |
| GLENCOE                  | 380003410 | 8,762      | 69,616.44  | 8,132.95      |
| GLENDALE HEIGHTS         | 380003416 | 31,765     | 252,381.47 | 29,484.49     |
| GLENVIEW                 | 380003430 | 44,443     | 353,111.59 | 41,252.30     |
| GLENWOOD                 | 380003440 | 9,000      | 71,507.42  | 8,353.86      |
| GODFREY                  | 380003450 | 16,581     | 131,740.50 | 15,390.60     |
| GODLEY                   | 380003455 | 594        | 4,719.48   | 551.35        |
| GOLCONDA                 | 380003460 | 726        | 5,768.26   | 673.87        |
| GOLDEN                   | 380003470 | 629        | 4,997.57   | 583.84        |
| GOLDEN GATE              | 380003473 | 100        | 794.52     | 92.82         |
| GOLF                     | 380003475 | 451        | 3,583.31   | 418.62        |
| GOOD HOPE                | 380003480 | 415        | 3,297.28   | 385.20        |
| GOODFIELD                | 380003479 | 686        | 5,450.44   | 636.74        |
| GOREVILLE                | 380003490 | 938        | 7,452.66   | 870.65        |
| GORHAM                   | 380003500 | 256        | 2,033.98   | 237.62        |
| GRAFTON                  | 380003510 | 609        | 4,838.66   | 565.27        |
| GRAND RIDGE              | 380003520 | 546        | 4,338.11   | 506.80        |
| GRAND TOWER              | 380003530 | 624        | 4,957.84   | 579.20        |
| GRANDVIEW                | 380003542 | 1,537      | 12,211.87  | 1,426.65      |
| GRANITE CITY             | 380003550 | 31,301     | 248,694.86 | 29,053.81     |
| GRANT PARK               | 380003560 | 1,358      | 10,789.67  | 1,260.50      |
| GRANTFORK                | 380003555 | 254        | 2,018.09   | 235.76        |
| GRANVILLE                | 380003570 | 1,414      | 11,234.61  | 1,312.48      |
| GRAYSLAKE                | 380003580 | 20,330     | 161,527.31 | 18,870.45     |
| GRAYVILLE                | 380003590 | 1,725      | 13,705.58  | 1,601.15      |
| GREEN OAKS               | 380003603 | 3,572      | 28,380.50  | 3,315.55      |
| GREEN VALLEY             | 380003620 | 728        | 5,784.15   | 675.73        |
| GREENE COUNTY GOVERNMENT | 280000031 | 4,976      | 39,535.65  | 4,618.75      |
| GREENFIELD               | 380003600 | 1,179      | 9,367.47   | 1,094.35      |
| GREENUP                  | 380003610 | 1,532      | 12,172.15  | 1,422.01      |
| GREENVIEW                | 380003630 | 862        | 6,848.82   | 800.11        |
| GREENVILLE               | 380003640 | 6,955      | 55,259.34  | 6,455.68      |
| GREENWOOD                | 380003645 | 244        | 1,938.64   | 226.48        |
| GRIDLEY                  | 380003650 | 1,411      | 11,210.77  | 1,309.70      |
| GRIGGSVILLE              | 380003660 | 1,258      | 9,995.14   | 1,167.68      |
| GRUNDY COUNTY GOVERNMENT | 280000032 | 12,070     | 95,899.39  | 11,203.46     |
| GULFPORT                 | 380003667 | 207        | 1,644.67   | 192.13        |
| GURNEE                   | 380003670 | 28,834     | 229,093.88 | 26,763.92     |
| HAINESVILLE              | 380003679 | 3,444      | 27,363.50  | 3,196.74      |
| HAMBURG                  | 380003677 | 126        | 1,001.10   | 116.95        |
| HAMEL                    | 380003678 | 570        | 4,528.80   | 529.07        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government            | Vendor#   | Population | Income Tax | Local Use Tax |
|-----------------------------|-----------|------------|------------|---------------|
| HAMILTON                    | 380003680 | 3,029      | 24,066.21  | 2,811.53      |
| HAMILTON COUNTY GOVERNMENT  | 280000033 | 4,864      | 38,645.78  | 4,514.79      |
| HAMMOND                     | 380003690 | 518        | 4,115.64   | 480.81        |
| HAMPSHIRE                   | 380003700 | 3,815      | 30,311.20  | 3,541.11      |
| HAMPTON                     | 380003710 | 1,626      | 12,919.00  | 1,509.26      |
| HANAFORD                    | 380003715 | 214        | 1,700.28   | 198.63        |
| HANCOCK COUNTY GOVERNMENT   | 280000034 | 6,685      | 53,114.12  | 6,205.06      |
| HANNA CITY                  | 380003720 | 1,013      | 8,048.55   | 940.27        |
| HANOVER                     | 380003730 | 836        | 6,642.24   | 775.98        |
| HANOVER PARK                | 380003731 | 38,278     | 304,128.99 | 35,529.90     |
| HARDIN                      | 380003740 | 959        | 7,619.51   | 890.15        |
| HARDIN COUNTY GOVERNMENT    | 280000035 | 2,893      | 22,985.66  | 2,685.30      |
| HARMON                      | 380003745 | 149        | 1,183.84   | 138.30        |
| HARRISBURG                  | 380003750 | 9,860      | 78,340.35  | 9,152.12      |
| HARRISTOWN                  | 380003754 | 1,338      | 10,630.77  | 1,241.94      |
| HARTFORD                    | 380003760 | 1,545      | 12,275.44  | 1,434.08      |
| HARTSBURG                   | 380003762 | 358        | 2,844.40   | 332.29        |
| HARVARD                     | 380003770 | 8,968      | 71,253.17  | 8,324.16      |
| HARVEL                      | 380003781 | 235        | 1,867.13   | 218.11        |
| HARVEY                      | 380003790 | 30,000     | 238,358.07 | 27,846.21     |
| HARWOOD HEIGHTS             | 380003800 | 8,297      | 65,921.89  | 7,701.33      |
| HAVANA                      | 380003810 | 3,577      | 28,420.22  | 3,320.19      |
| HAWTHORN WOODS              | 380003815 | 6,015      | 47,790.79  | 5,583.16      |
| HAZEL CREST                 | 380003820 | 14,816     | 117,717.10 | 13,752.31     |
| HEBRON                      | 380003830 | 1,038      | 8,247.18   | 963.47        |
| HECKER                      | 380003832 | 475        | 3,774.00   | 440.89        |
| HENDERSON                   | 380003838 | 319        | 2,534.54   | 296.09        |
| HENDERSON COUNTY GOVERNMENT | 280000036 | 3,989      | 31,693.67  | 3,702.61      |
| HENNEPIN                    | 380003840 | 707        | 5,617.30   | 656.24        |
| HENNING                     | 380003845 | 241        | 1,914.80   | 223.69        |
| HENRY                       | 380003850 | 2,540      | 20,180.98  | 2,357.64      |
| HENRY COUNTY GOVERNMENT     | 280000037 | 15,133     | 120,235.75 | 14,046.55     |
| HERRICK                     | 380003860 | 524        | 4,163.32   | 486.38        |
| HERRIN                      | 380003870 | 11,298     | 89,765.64  | 10,486.88     |
| HERSCHER                    | 380003880 | 1,523      | 12,100.64  | 1,413.65      |
| HETTICK                     | 380003885 | 182        | 1,446.03   | 168.93        |
| HEYWORTH                    | 380003890 | 2,431      | 19,314.94  | 2,256.47      |
| HICKORY HILLS               | 380003895 | 13,926     | 110,645.81 | 12,926.21     |
| HIDALGO                     | 380003897 | 123        | 977.26     | 114.16        |
| HIGHLAND                    | 380003900 | 9,433      | 74,947.72  | 8,755.77      |
| HIGHLAND PARK               | 380003910 | 30,262     | 240,439.73 | 28,089.40     |
| HIGHWOOD                    | 380003920 | 5,731      | 45,534.33  | 5,319.55      |
| HILLCREST                   | 380003925 | 1,158      | 9,200.62   | 1,074.86      |
| HILLSBORO                   | 380003930 | 4,359      | 34,633.42  | 4,046.05      |
| HILLSDALE                   | 380003931 | 588        | 4,671.81   | 545.78        |
| HILLSIDE                    | 380003940 | 8,155      | 64,793.66  | 7,569.52      |
| HILLVIEW                    | 380003950 | 179        | 1,422.20   | 166.14        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax | Local Use Tax |
|----------------------------|-----------|------------|------------|---------------|
| HINCKLEY                   | 380003960 | 1,994      | 15,842.86  | 1,850.84      |
| HINDSBORO                  | 380003970 | 361        | 2,868.24   | 335.08        |
| HINSDALE                   | 380003981 | 17,940     | 142,538.12 | 16,652.03     |
| HODGKINS                   | 380003990 | 2,134      | 16,955.20  | 1,980.79      |
| HOFFMAN                    | 380003995 | 460        | 3,654.82   | 426.97        |
| HOFFMAN ESTATES            | 380003996 | 50,567     | 401,768.42 | 46,936.64     |
| HOLIDAY HILLS              | 380004001 | 831        | 6,602.51   | 771.34        |
| HOLLOWAYVILLE              | 380003997 | 90         | 715.07     | 83.53         |
| HOMER                      | 380004000 | 1,200      | 9,534.32   | 1,113.84      |
| HOMER GLEN                 |           | 24,083     | 191,345.91 | 22,354.01     |
| HOMETOWN                   | 380004005 | 4,467      | 35,491.51  | 4,146.30      |
| HOMEWOOD                   | 380004010 | 19,543     | 155,274.39 | 18,139.95     |
| HOOPESTON                  | 380004020 | 5,965      | 47,393.52  | 5,536.75      |
| HOOPPOLE                   | 380004021 | 162        | 1,287.13   | 150.36        |
| HOPEDALE                   | 380004030 | 929        | 7,381.15   | 862.30        |
| HOPEWELL                   | 380004031 | 396        | 3,146.32   | 367.57        |
| HOPKINS PARK               | 380004033 | 711        | 5,649.08   | 659.95        |
| HOYLETON                   | 380004040 | 520        | 4,131.53   | 482.66        |
| HUDSON                     | 380004050 | 1,510      | 11,997.35  | 1,401.59      |
| HUEY                       | 380004055 | 196        | 1,557.27   | 181.92        |
| HULL                       | 380004060 | 474        | 3,766.05   | 439.97        |
| HUMBOLDT                   | 380004065 | 481        | 3,821.67   | 446.46        |
| HUME                       | 380004070 | 382        | 3,035.09   | 354.57        |
| HUNTLEY                    | 380004090 | 16,719     | 132,836.94 | 15,518.68     |
| HURST                      | 380004100 | 805        | 6,395.94   | 747.20        |
| HUTSONVILLE                | 380004110 | 631        | 5,013.46   | 585.69        |
| ILLIOPOLIS                 | 380004130 | 916        | 7,277.86   | 850.23        |
| INA                        | 380004140 | 2,455      | 19,505.63  | 2,278.74      |
| INDIAN CREEK               | 380004145 | 194        | 1,541.38   | 180.07        |
| INDIAN HEAD PARK           | 380004146 | 3,685      | 29,278.31  | 3,420.44      |
| INDIANOLA                  | 380004150 | 224        | 1,779.74   | 207.91        |
| INDUSTRY                   | 380004160 | 540        | 4,290.44   | 501.23        |
| INVERNESS                  | 380004180 | 6,749      | 53,622.62  | 6,264.46      |
| IOLA                       | 380004185 | 171        | 1,358.64   | 158.72        |
| IPAVA                      | 380004190 | 506        | 4,020.30   | 469.67        |
| IROQUOIS                   | 380004195 | 207        | 1,644.67   | 192.13        |
| IROQUOIS COUNTY GOVERNMENT | 280000038 | 11,700     | 92,959.64  | 10,860.02     |
| IRVING                     | 380004200 | 495        | 3,932.90   | 459.46        |
| IRVINGTON                  | 380004210 | 736        | 5,847.71   | 683.16        |
| IRWIN                      | 380004211 | 92         | 730.96     | 85.39         |
| ISLAND LAKE                | 380004216 | 8,153      | 64,777.77  | 7,567.66      |
| ITASCA                     | 380004220 | 8,302      | 65,961.62  | 7,705.97      |
| IUKA                       | 380004230 | 598        | 4,751.27   | 555.06        |
| IVESDALE                   | 380004245 | 288        | 2,288.23   | 267.32        |
| JACKSON COUNTY GOVERNMENT  | 280000039 | 19,734     | 156,791.93 | 18,317.23     |
| JACKSONVILLE               | 380004250 | 19,939     | 158,420.71 | 18,507.52     |
| JASPER COUNTY GOVERNMENT   | 280000040 | 6,119      | 48,617.10  | 5,679.69      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax   | Local Use Tax |
|------------------------------|-----------|------------|--------------|---------------|
| JEFFERSON COUNTY GOVERNMENT  | 280000041 | 17,953     | 142,641.41   | 16,664.10     |
| JEFFERSONVILLE               | 380004260 | 366        | 2,907.96     | 339.72        |
| JEISEYVILLE                  | 380004278 | 128        | 1,016.99     | 118.81        |
| JEROME                       | 380004270 | 1,414      | 11,234.61    | 1,312.48      |
| JERSEY COUNTY GOVERNMENT     | 280000042 | 11,687     | 92,856.35    | 10,847.95     |
| JERSEYVILLE                  | 380004280 | 7,984      | 63,435.02    | 7,410.80      |
| JEWETT                       | 380004279 | 232        | 1,843.30     | 215.34        |
| JO DAVIESS COUNTY GOVERNMENT | 280000043 | 10,759     | 85,483.14    | 9,986.58      |
| JOHNSBURG                    | 380004285 | 5,391      | 42,832.94    | 5,003.96      |
| JOHNSON COUNTY GOVERNMENT    | 280000044 | 9,820      | 78,022.54    | 9,114.99      |
| JOHNSONVILLE                 | 380004295 | 69         | 548.22       | 64.04         |
| JOHNSTON CITY                | 380004290 | 3,557      | 28,261.32    | 3,301.63      |
| JOLIET                       | 380004300 | 145,803    | 1,158,444.05 | 135,335.37    |
| JONESBORO                    | 380004310 | 1,853      | 14,722.58    | 1,719.96      |
| JOPPA                        | 380004320 | 409        | 3,249.61     | 379.63        |
| JOY                          | 380004330 | 373        | 2,963.58     | 346.22        |
| JUNCTION                     | 380004339 | 139        | 1,104.39     | 129.02        |
| JUNCTION CITY                | 380004340 | 559        | 4,441.40     | 518.86        |
| JUSTICE                      | 380004350 | 12,193     | 96,876.66    | 11,317.62     |
| KAMPSVILLE                   | 380004360 | 302        | 2,399.47     | 280.31        |
| KANE                         | 380004370 | 459        | 3,646.87     | 426.04        |
| KANE COUNTY GOVERNMENT       | 280000045 | 62,908     | 499,820.98   | 58,391.65     |
| KANGLEY                      | 380004375 | 287        | 2,280.29     | 266.39        |
| KANKAKEE                     | 380004380 | 27,491     | 218,423.39   | 25,517.34     |
| KANKAKEE COUNTY GOVERNMENT   | 280000046 | 30,328     | 240,964.12   | 28,150.66     |
| KANSAS                       | 380004390 | 842        | 6,689.91     | 781.55        |
| KAPPA                        | 380004395 | 170        | 1,350.69     | 157.79        |
| KARNAK                       | 380004400 | 619        | 4,918.12     | 574.56        |
| KASKASKIA                    | 380004402 | 9          | 71.50        | 8.35          |
| KEENES                       | 380004408 | 99         | 786.58       | 91.89         |
| KEENSBURG                    | 380004410 | 252        | 2,002.20     | 233.90        |
| KEITHSBURG                   | 380004420 | 714        | 5,672.92     | 662.73        |
| KELL                         | 380004426 | 231        | 1,835.35     | 214.41        |
| KEMPTON                      | 380004424 | 235        | 1,867.13     | 218.12        |
| KENDALL COUNTY GOVERNMENT    | 280000047 | 21,575     | 171,419.17   | 20,026.06     |
| KENILWORTH                   | 380004430 | 2,494      | 19,815.50    | 2,314.94      |
| KENNEY                       | 380004440 | 374        | 2,971.53     | 347.14        |
| KEWANEE                      | 380004450 | 12,944     | 102,843.56   | 12,014.71     |
| KEYESPORT                    | 380004461 | 481        | 3,821.66     | 446.45        |
| KILBOURNE                    | 380004470 | 375        | 2,979.47     | 348.07        |
| KILDEER                      | 380004472 | 3,460      | 27,490.63    | 3,211.59      |
| KINCAID                      | 380004480 | 1,441      | 11,449.13    | 1,337.54      |
| KINDERHOOK                   | 380004485 | 249        | 1,978.37     | 231.12        |
| KINGSTON                     | 380004490 | 980        | 7,786.36     | 909.64        |
| KINGSTON MINES               | 380004500 | 259        | 2,057.82     | 240.40        |
| KINMUNDY                     | 380004510 | 892        | 7,087.18     | 827.96        |
| KINSMAN                      | 380004515 | 109        | 866.03       | 101.17        |



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax | Local Use Tax |
|----------------------------|-----------|------------|------------|---------------|
| KIRKLAND                   | 380004520 | 1,166      | 9,264.18   | 1,082.28      |
| KIRKWOOD                   | 380004530 | 794        | 6,308.54   | 736.99        |
| KNOX COUNTY GOVERNMENT     | 280000048 | 9,615      | 76,393.76  | 8,924.71      |
| KNOXVILLE                  | 380004540 | 3,183      | 25,289.79  | 2,954.48      |
| LACON                      | 380004550 | 1,979      | 15,723.68  | 1,836.92      |
| LADD                       | 380004560 | 1,313      | 10,432.13  | 1,218.73      |
| LAFAYETTE                  | 380004570 | 227        | 1,803.57   | 210.70        |
| LAGRANGE                   | 380004580 | 15,608     | 124,009.75 | 14,487.45     |
| LAGRANGE PARK              | 380004590 | 13,295     | 105,632.35 | 12,340.51     |
| LAHARPE                    | 380004600 | 1,385      | 11,004.19  | 1,285.56      |
| LAKE BARRINGTON            | 380004609 | 4,757      | 37,795.64  | 4,415.48      |
| LAKE BLUFF                 | 380004610 | 6,056      | 48,116.54  | 5,621.22      |
| LAKE COUNTY GOVERNMENT     | 280000049 | 82,267     | 653,633.44 | 76,360.81     |
| LAKE FOREST                | 380004620 | 20,057     | 159,358.26 | 18,617.05     |
| LAKE IN THE HILLS          | 380004625 | 27,728     | 220,306.42 | 25,737.32     |
| LAKE KA-HO                 |           | 260        | 2,065.76   | 241.33        |
| LAKE VILLA                 | 380004630 | 7,994      | 63,514.48  | 7,420.08      |
| LAKE ZURICH                | 380004650 | 18,981     | 150,809.15 | 17,618.29     |
| LAKEMOOR                   | 380004626 | 4,767      | 37,875.09  | 4,424.76      |
| LAKEWOOD                   | 380004640 | 3,036      | 24,121.83  | 2,818.03      |
| LAMOILLE                   | 380004660 | 773        | 6,141.69   | 717.50        |
| LANARK                     | 380004670 | 1,584      | 12,585.30  | 1,470.28      |
| LANSING                    | 380004680 | 28,332     | 225,105.36 | 26,297.96     |
| LAPRAIRIE                  | 380004685 | 60         | 476.71     | 55.69         |
| LAROSE                     | 380004688 | 159        | 1,263.29   | 147.58        |
| LASALLE                    | 380004690 | 9,796      | 77,831.85  | 9,092.71      |
| LASALLE COUNTY GOVERNMENT  | 280000050 | 31,445     | 249,838.98 | 29,187.47     |
| LATHAM                     | 380004700 | 371        | 2,947.69   | 344.36        |
| LAWRENCE COUNTY GOVERNMENT | 280000051 | 6,588      | 52,343.43  | 6,115.02      |
| LAWRENCEVILLE              | 380004710 | 4,745      | 37,700.30  | 4,404.34      |
| LEAF RIVER                 | 380004720 | 555        | 4,409.62   | 515.15        |
| LEBANON                    | 380004730 | 4,033      | 32,043.27  | 3,743.45      |
| LEE                        | 380004735 | 313        | 2,486.86   | 290.52        |
| LEE COUNTY GOVERNMENT      | 280000052 | 12,746     | 101,270.39 | 11,830.92     |
| LELAND                     | 380004740 | 970        | 7,706.91   | 900.36        |
| LELAND GROVE               | 380004745 | 1,592      | 12,648.86  | 1,477.70      |
| LEMONT                     | 380004750 | 15,614     | 124,057.42 | 14,493.01     |
| LENA                       | 380004760 | 2,887      | 22,937.99  | 2,679.73      |
| LENZBURG                   | 380004770 | 577        | 4,584.42   | 535.57        |
| LEONORE                    | 380004775 | 110        | 873.97     | 102.10        |
| LERNA                      | 380004780 | 322        | 2,558.37   | 298.88        |
| LEROY                      | 380004790 | 3,559      | 28,277.21  | 3,303.48      |
| LEWISTOWN                  | 380004800 | 2,522      | 20,037.96  | 2,340.93      |
| LEXINGTON                  | 380004810 | 1,912      | 15,191.35  | 1,774.73      |
| LIBERTY                    | 380004815 | 519        | 4,123.59   | 481.73        |
| LIBERTYVILLE               | 380004820 | 20,742     | 164,800.77 | 19,252.87     |
| LILY LAKE                  | 380004833 | 825        | 6,554.84   | 765.77        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------------|-----------|------------|------------|---------------|
| LIMA                         | 380004835 | 159        | 1,263.29   | 147.58        |
| LINCOLN                      | 380004840 | 15,369     | 122,110.84 | 14,265.61     |
| LINCOLNSHIRE                 | 380004858 | 6,537      | 51,938.22  | 6,067.69      |
| LINCOLNWOOD                  | 380004860 | 12,359     | 98,195.58  | 11,471.71     |
| LINDENHURST                  | 380004861 | 14,093     | 111,972.67 | 13,081.22     |
| LISBON                       | 380004865 | 248        | 1,970.42   | 230.19        |
| LISLE                        | 380004867 | 23,506     | 186,761.49 | 21,818.43     |
| LITCHFIELD                   | 380004870 | 6,815      | 54,147.00  | 6,325.73      |
| LITTLE YORK                  | 380004880 | 269        | 2,137.27   | 249.68        |
| LITTLETON                    | 380004875 | 197        | 1,565.21   | 182.85        |
| LIVERPOOL                    | 380004885 | 119        | 945.48     | 110.45        |
| LIVINGSTON                   | 380004890 | 825        | 6,554.84   | 765.77        |
| LIVINGSTON COUNTY GOVERNMENT | 280000053 | 12,515     | 99,435.04  | 11,616.51     |
| LOAMI                        | 380004900 | 804        | 6,387.99   | 746.27        |
| LOCKPORT                     | 380004910 | 19,391     | 154,066.71 | 17,998.86     |
| LODA                         | 380004920 | 419        | 3,329.06   | 388.91        |
| LOGAN COUNTY GOVERNMENT      | 280000054 | 9,625      | 76,473.21  | 8,933.99      |
| LOMAX                        | 380004930 | 477        | 3,789.89   | 442.75        |
| LOMBARD                      | 380004940 | 42,322     | 336,259.67 | 39,283.58     |
| LONDON MILLS                 | 380004950 | 447        | 3,551.52   | 414.90        |
| LONG CREEK                   | 380004955 | 1,364      | 10,837.34  | 1,266.07      |
| LONG GROVE                   | 380004958 | 6,735      | 53,511.38  | 6,251.47      |
| LONG POINT                   | 380004962 | 247        | 1,962.48   | 229.26        |
| LONGVIEW                     | 380004964 | 153        | 1,215.62   | 142.01        |
| LORAIN                       | 380004970 | 363        | 2,884.13   | 336.93        |
| LOSTANT                      | 380004980 | 486        | 3,861.40   | 451.10        |
| LOUISVILLE                   | 380004990 | 1,242      | 9,868.02   | 1,152.83      |
| LOVES PARK                   | 380005000 | 22,476     | 178,577.85 | 20,862.37     |
| LOVINGTON                    | 380005010 | 1,222      | 9,709.11   | 1,134.26      |
| LUDLOW                       | 380005020 | 324        | 2,574.26   | 300.73        |
| LYNDON                       | 380005030 | 566        | 4,497.02   | 525.36        |
| LYNNVILLE                    | 380005036 | 137        | 1,088.50   | 127.16        |
| LYNWOOD                      | 380005038 | 7,377      | 58,612.24  | 6,847.38      |
| LYONS                        | 380005040 | 10,255     | 81,478.73  | 9,518.76      |
| MACEDONIA                    | 380005086 | 51         | 405.20     | 47.32         |
| MACHESNEY PARK               | 380001667 | 20,759     | 164,935.84 | 19,268.65     |
| MACKINAW                     | 380005090 | 1,621      | 12,879.28  | 1,504.62      |
| MACOMB                       | 380005100 | 20,045     | 159,262.91 | 18,605.91     |
| MACON                        | 380005110 | 1,213      | 9,637.61   | 1,125.91      |
| MACON COUNTY GOVERNMENT      | 280000058 | 15,029     | 119,409.44 | 13,950.02     |
| MACOUPIN COUNTY GOVERNMENT   | 280000059 | 16,223     | 128,896.09 | 15,058.30     |
| MADISON                      | 380005120 | 4,545      | 36,111.24  | 4,218.69      |
| MADISON COUNTY GOVERNMENT    | 280000060 | 54,520     | 433,176.06 | 50,605.85     |
| MAEYSTOWN                    | 380005125 | 148        | 1,175.89   | 137.37        |
| MAGNOLIA                     | 380005137 | 279        | 2,216.73   | 258.96        |
| MAHOMET                      | 380005130 | 4,877      | 38,749.07  | 4,526.86      |
| MAKANDA                      | 380005135 | 419        | 3,329.06   | 388.91        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government            | Vendor#   | Population | Income Tax | Local Use Tax |
|-----------------------------|-----------|------------|------------|---------------|
| MALDEN                      | 380005145 | 343        | 2,725.22   | 318.37        |
| MALTA                       | 380005140 | 969        | 7,698.96   | 899.43        |
| MANCHESTER                  | 380005150 | 354        | 2,812.62   | 328.58        |
| MANHATTAN                   | 380005160 | 3,330      | 26,457.74  | 3,090.92      |
| MANITO                      | 380005170 | 1,733      | 13,769.15  | 1,608.58      |
| MANLIUS                     | 380005180 | 355        | 2,820.57   | 329.51        |
| MANSFIELD                   | 380005190 | 949        | 7,540.06   | 880.86        |
| MANTENO                     | 380005200 | 8,312      | 66,041.07  | 7,715.25      |
| MAPLE PARK                  | 380005210 | 765        | 6,078.12   | 710.07        |
| MAPLETON                    | 380005215 | 227        | 1,803.57   | 210.70        |
| MAQUON                      | 380005220 | 318        | 2,526.59   | 295.16        |
| MARENGO                     | 380005230 | 6,355      | 50,492.18  | 5,898.75      |
| MARIETTA                    | 380005245 | 150        | 1,191.79   | 139.23        |
| MARINE                      | 380005240 | 910        | 7,230.19   | 844.66        |
| MARION                      | 380005250 | 16,035     | 127,402.38 | 14,883.80     |
| MARION COUNTY GOVERNMENT    | 280000061 | 14,126     | 112,234.87 | 13,111.85     |
| MARISSA                     | 380005260 | 2,141      | 17,010.82  | 1,987.29      |
| MARK                        | 380005270 | 491        | 3,901.12   | 455.74        |
| MARKHAM                     | 380005280 | 12,620     | 100,269.29 | 11,713.97     |
| MAROA                       | 380005290 | 1,654      | 13,141.47  | 1,535.25      |
| MARQUETTE HEIGHTS           | 380005292 | 2,794      | 22,199.08  | 2,593.41      |
| MARSEILLES                  | 380005300 | 4,655      | 36,985.22  | 4,320.80      |
| MARSHALL                    | 380005310 | 3,771      | 29,961.60  | 3,500.26      |
| MARSHALL COUNTY GOVERNMENT  | 280000062 | 4,695      | 37,303.03  | 4,357.93      |
| MARTINSVILLE                | 380005320 | 1,225      | 9,732.95   | 1,137.05      |
| MARTINTON                   | 380005325 | 375        | 2,979.47   | 348.07        |
| MARYVILLE                   | 380005330 | 5,905      | 46,916.81  | 5,481.06      |
| MASCOUTAH                   | 380005340 | 5,659      | 44,962.27  | 5,252.72      |
| MASON                       | 380005350 | 396        | 3,146.32   | 367.57        |
| MASON CITY                  | 380005360 | 2,558      | 20,323.99  | 2,374.35      |
| MASON COUNTY GOVERNMENT     | 280000063 | 6,270      | 49,816.83  | 5,819.85      |
| MASSAC COUNTY GOVERNMENT    | 280000064 | 7,216      | 57,333.06  | 6,697.94      |
| MATHERVILLE                 | 380005370 | 772        | 6,133.74   | 716.57        |
| MATTESON                    | 380005380 | 16,016     | 127,251.42 | 14,866.16     |
| MATTOON                     | 380005390 | 18,291     | 145,326.91 | 16,977.83     |
| MAUNIE                      | 380005400 | 177        | 1,406.31   | 164.29        |
| MAYWOOD                     | 380005410 | 26,987     | 214,418.97 | 25,049.52     |
| MAZON                       | 380005420 | 904        | 7,182.52   | 839.09        |
| MC HENRY                    | 380005060 | 24,493     | 194,603.47 | 22,734.57     |
| MCCLURE                     | 380005425 | 423        | 3,360.84   | 392.63        |
| MCCOOK                      | 380005050 | 254        | 2,018.09   | 235.76        |
| MCCULLOM LAKE               | 380005054 | 1,038      | 8,247.18   | 963.47        |
| MCDONOUGH COUNTY GOVERNMENT | 280000055 | 6,993      | 55,561.26  | 6,490.95      |
| MCHENRY COUNTY GOVERNMENT   | 280000056 | 66,851     | 531,149.18 | 62,051.57     |
| MCLEAN                      | 380005081 | 808        | 6,419.77   | 749.99        |
| MCLEAN COUNTY GOVERNMENT    | 280000057 | 20,260     | 160,971.15 | 18,805.47     |
| MCLEANSBORO                 | 380005080 | 2,945      | 23,398.81  | 2,733.56      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------------|-----------|------------|------------|---------------|
| MCNABB                       | 380005082 | 310        | 2,463.03   | 287.74        |
| MECHANICSBURG                | 380005430 | 456        | 3,623.04   | 423.26        |
| MEDIA                        | 380005436 | 130        | 1,032.88   | 120.66        |
| MEDORA                       | 380005440 | 501        | 3,980.57   | 465.03        |
| MELROSE PARK                 | 380005450 | 23,341     | 185,450.52 | 21,665.28     |
| MELVIN                       | 380005460 | 465        | 3,694.55   | 431.61        |
| MENARD COUNTY GOVERNMENT     | 280000065 | 6,652      | 52,851.92  | 6,174.43      |
| MENDON                       | 380005470 | 883        | 7,015.67   | 819.60        |
| MENDOTA                      | 380005480 | 7,272      | 57,777.99  | 6,749.92      |
| MENOMINEE                    | 380005485 | 237        | 1,883.02   | 219.98        |
| MERCER COUNTY GOVERNMENT     | 280000066 | 7,660      | 60,860.76  | 7,110.06      |
| MEREDOSIA                    | 380005490 | 1,041      | 8,271.02   | 966.26        |
| MERRIONETTE PARK             | 380005500 | 1,999      | 15,882.59  | 1,855.48      |
| METAMORA                     | 380005510 | 3,093      | 24,574.71  | 2,870.94      |
| METCALF                      | 380005520 | 213        | 1,692.34   | 197.70        |
| METROPOLIS                   | 380005530 | 6,482      | 51,501.23  | 6,016.63      |
| METTAWA                      | 380005532 | 367        | 2,915.91   | 340.65        |
| MIDDLETOWN                   | 380005540 | 434        | 3,448.24   | 402.84        |
| MIDLOTHIAN                   | 380005550 | 14,315     | 113,736.52 | 13,287.28     |
| MILAN                        | 380005560 | 5,348      | 42,491.29  | 4,964.05      |
| MILFORD                      | 380005570 | 1,369      | 10,877.07  | 1,270.71      |
| MILL CREEK                   | 380005577 | 76         | 603.84     | 70.54         |
| MILL SHOALS                  | 380005590 | 235        | 1,867.13   | 218.12        |
| MILLBROOK                    | 390005575 | 287        | 2,280.29   | 266.39        |
| MILLEDGEVILLE                | 380005580 | 1,016      | 8,072.39   | 943.05        |
| MILLINGTON                   | 380005588 | 458        | 3,638.92   | 425.11        |
| MILLSTADT                    | 380005600 | 2,794      | 22,199.08  | 2,593.41      |
| MILTON                       | 380005620 | 274        | 2,177.00   | 254.32        |
| MINERAL                      | 380005625 | 272        | 2,161.11   | 252.47        |
| MINIER                       | 380005630 | 1,244      | 9,883.91   | 1,154.68      |
| MINONK                       | 380005640 | 2,168      | 17,225.34  | 2,012.35      |
| MINOOKA                      | 380005650 | 7,695      | 61,138.83  | 7,142.54      |
| MODESTO                      | 380005656 | 252        | 2,002.20   | 233.90        |
| MOKENA                       | 380005660 | 16,171     | 128,482.94 | 15,010.03     |
| MOLINE                       | 380005670 | 43,768     | 347,748.53 | 40,625.76     |
| MOMENCE                      | 380005680 | 3,171      | 25,194.44  | 2,943.34      |
| MONEE                        | 380005690 | 4,183      | 33,235.06  | 3,882.69      |
| MONMOUTH                     | 380005700 | 9,841      | 78,189.39  | 9,134.48      |
| MONROE CENTER                |           | 494        | 3,924.96   | 458.53        |
| MONROE COUNTY GOVERNMENT     | 280000067 | 10,439     | 82,940.66  | 9,689.55      |
| MONTGOMERY                   | 380005720 | 10,613     | 84,323.13  | 9,851.06      |
| MONTGOMERY COUNTY GOVERNMENT | 280000068 | 10,085     | 80,128.03  | 9,360.96      |
| MONTICELLO                   | 380005730 | 5,138      | 40,822.79  | 4,769.12      |
| MONTROSE                     | 380005740 | 257        | 2,041.93   | 238.54        |
| MORGAN COUNTY GOVERNMENT     | 280000069 | 8,121      | 64,523.53  | 7,537.97      |
| MORRIS                       | 380005750 | 11,928     | 94,771.16  | 11,071.65     |
| MORRISON                     | 380005760 | 4,447      | 35,332.61  | 4,127.73      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax   | Local Use Tax |
|----------------------------|-----------|------------|--------------|---------------|
| MORRISONVILLE              | 380005770 | 1,068      | 8,485.54     | 991.32        |
| MORTON                     | 380005780 | 15,198     | 120,752.19   | 14,106.89     |
| MORTON GROVE               | 380005790 | 22,451     | 178,379.23   | 20,839.17     |
| MOULTRIE COUNTY GOVERNMENT | 280000070 | 5,694      | 45,240.36    | 5,285.21      |
| MOUND CITY                 | 380005800 | 692        | 5,498.12     | 642.31        |
| MOUND STATION              | 380005815 | 127        | 1,009.04     | 117.88        |
| MOUNDS                     | 380005810 | 1,117      | 8,874.86     | 1,036.80      |
| MOUNT AUBURN               | 380005820 | 515        | 4,091.81     | 478.02        |
| MOUNT CARMEL               | 380005830 | 7,982      | 63,419.13    | 7,408.94      |
| MOUNT CARROLL              | 380005840 | 1,832      | 14,555.73    | 1,700.47      |
| MOUNT CLARE                | 380005841 | 433        | 3,440.30     | 401.91        |
| MOUNT ERIE                 | 380005843 | 105        | 834.25       | 97.46         |
| MOUNT MORRIS               | 380005850 | 3,013      | 23,939.09    | 2,796.68      |
| MOUNT OLIVE                | 380005860 | 2,150      | 17,082.32    | 1,995.64      |
| MOUNT PROSPECT             | 380005870 | 56,265     | 447,040.56   | 52,225.57     |
| MOUNT PULASKI              | 380005880 | 1,701      | 13,514.90    | 1,578.88      |
| MOUNT STERLING             | 380005890 | 2,070      | 16,446.70    | 1,921.38      |
| MOUNT VERNON               | 380005900 | 16,269     | 129,261.58   | 15,101.00     |
| MOUNT ZION                 | 380005910 | 4,845      | 38,494.82    | 4,497.16      |
| MOWEAQUA                   | 380005920 | 1,923      | 15,278.74    | 1,784.94      |
| MUDDY                      | 380005926 | 78         | 619.73       | 72.40         |
| MULBERRY GROVE             | 380005930 | 671        | 5,331.27     | 622.82        |
| MUNCIE                     | 380005938 | 155        | 1,231.51     | 143.87        |
| MUNDELEIN                  | 380005940 | 30,935     | 245,786.89   | 28,714.08     |
| MURPHYSBORO                | 380005950 | 8,694      | 69,076.16    | 8,069.83      |
| MURRAYVILLE                | 380005960 | 644        | 5,116.75     | 597.76        |
| NAPERVILLE                 | 380005980 | 136,400    | 1,083,734.69 | 126,607.44    |
| NAPLATE                    | 380005970 | 523        | 4,155.37     | 485.45        |
| NAPLES                     | 380005985 | 134        | 1,064.66     | 124.37        |
| NASHVILLE                  | 380005990 | 3,147      | 25,003.76    | 2,921.06      |
| NASON                      | 380005994 | 234        | 1,859.19     | 217.20        |
| NAUVOO                     | 380006000 | 1,071      | 8,509.38     | 994.10        |
| NEBO                       | 380006010 | 408        | 3,241.66     | 378.70        |
| NELSON                     | 380006015 | 163        | 1,295.07     | 151.29        |
| NEOGA                      | 380006020 | 1,854      | 14,730.52    | 1,720.89      |
| NEPONSET                   | 380006030 | 519        | 4,123.59     | 481.73        |
| NEW ATHENS                 | 380006050 | 1,981      | 15,739.57    | 1,838.77      |
| NEW BADEN                  | 380006060 | 3,001      | 23,843.75    | 2,785.54      |
| NEW BEDFORD                | 380006065 | 95         | 754.80       | 88.17         |
| NEW BERLIN                 | 380006070 | 1,030      | 8,183.62     | 956.05        |
| NEW BOSTON                 | 380006080 | 632        | 5,021.41     | 586.62        |
| NEW BURNSIDE               | 380006083 | 242        | 1,922.75     | 224.62        |
| NEW CANTON                 | 380006090 | 417        | 3,313.17     | 387.06        |
| NEW DOUGLAS                | 380006100 | 369        | 2,931.80     | 342.50        |
| NEW GRAND CHAIN            | 380006110 | 233        | 1,851.24     | 216.27        |
| NEW HAVEN                  | 380006120 | 477        | 3,789.89     | 442.75        |
| NEW HOLLAND                | 380006130 | 318        | 2,526.59     | 295.16        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government       | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------|-----------|------------|------------|---------------|
| NEW LENOX              | 380006140 | 21,846     | 173,572.34 | 20,277.61     |
| NEW MILLFORD           | 380005765 | 541        | 4,298.39   | 502.16        |
| NEW MINDEN             | 380006154 | 204        | 1,620.83   | 189.35        |
| NEW SALEM              | 380006155 | 136        | 1,080.55   | 126.23        |
| NEWARK                 | 380006040 | 887        | 7,047.45   | 823.31        |
| NEWMAN                 | 380006150 | 956        | 7,595.67   | 887.36        |
| NEWTON                 | 380006160 | 3,069      | 24,384.03  | 2,848.66      |
| NIANTIC                | 380006170 | 738        | 5,863.60   | 685.01        |
| NILES                  | 380006180 | 30,068     | 238,898.35 | 27,909.33     |
| NILWOOD                | 380006190 | 284        | 2,256.45   | 263.61        |
| NOBLE                  | 380006200 | 746        | 5,927.17   | 692.44        |
| NOKOMIS                | 380006210 | 2,389      | 18,981.24  | 2,217.48      |
| NORA                   | 380006220 | 118        | 937.54     | 109.52        |
| NORMAL                 | 380006230 | 50,519     | 401,387.04 | 46,892.09     |
| NORRIDGE               | 380006240 | 14,582     | 115,857.91 | 13,535.11     |
| NORRIS                 | 380006250 | 194        | 1,541.38   | 180.07        |
| NORRIS CITY            | 380006260 | 1,057      | 8,398.14   | 981.11        |
| NORTH AURORA           | 380006270 | 13,764     | 109,358.68 | 12,775.84     |
| NORTH BARRINGTON       | 380006279 | 2,918      | 23,184.29  | 2,708.50      |
| NORTH CHICAGO          | 380006290 | 35,918     | 285,378.17 | 33,339.34     |
| NORTH CITY             | 380006310 | 630        | 5,005.51   | 584.77        |
| NORTH HENDERSON        | 380006325 | 187        | 1,485.76   | 173.57        |
| NORTH PEKIN            | 380006340 | 1,574      | 12,505.85  | 1,460.99      |
| NORTH RIVERSIDE        | 380006360 | 6,688      | 53,137.95  | 6,207.84      |
| NORTH UTICA            | 380006370 | 977        | 7,762.52   | 906.85        |
| NORTHBROOK             | 380006280 | 34,419     | 273,468.21 | 31,947.96     |
| NORTHFIELD             | 380006320 | 5,548      | 44,080.35  | 5,149.69      |
| NORTHLAKE              | 380006330 | 11,878     | 94,373.90  | 11,025.24     |
| NORWOOD                | 380006372 | 473        | 3,758.11   | 439.04        |
| OAK BROOK              | 380006378 | 8,702      | 69,139.73  | 8,077.25      |
| OAK FOREST             | 380006380 | 28,051     | 222,872.74 | 26,037.13     |
| OAK GROVE              | 380006385 | 728        | 5,784.15   | 675.73        |
| OAK LAWN               | 380006400 | 55,245     | 438,936.38 | 51,278.80     |
| OAK PARK               | 380006410 | 52,524     | 417,317.31 | 48,753.15     |
| OAKBROOK TERRACE       | 380006375 | 2,300      | 18,274.11  | 2,134.87      |
| OAKDALE                | 380006377 | 213        | 1,692.34   | 197.70        |
| OAKFORD                | 380006379 | 309        | 2,455.08   | 286.81        |
| OAKLAND                | 380006386 | 996        | 7,913.48   | 924.49        |
| OAKWOOD                | 380006420 | 1,502      | 11,933.79  | 1,394.16      |
| OAKWOOD HILLS          | 380006425 | 2,194      | 17,431.92  | 2,036.48      |
| OBLONG                 | 380006430 | 1,580      | 12,553.52  | 1,466.56      |
| OCONEE                 | 380006435 | 202        | 1,604.94   | 187.49        |
| ODELL                  | 380006440 | 1,014      | 8,056.50   | 941.20        |
| ODIN                   | 380006450 | 1,122      | 8,914.59   | 1,041.44      |
| OFALLON                | 380006460 | 25,791     | 204,916.43 | 23,939.39     |
| OGDEN                  | 380006470 | 743        | 5,903.33   | 689.65        |
| OGLE COUNTY GOVERNMENT | 280000071 | 22,799     | 181,144.18 | 21,162.19     |



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------|-----------|------------|------------|---------------|
| OGLESBY          | 380006480 | 3,647      | 28,976.39  | 3,385.17      |
| OHIO             | 380006490 | 540        | 4,290.44   | 501.23        |
| OHLMAN           | 380006495 | 148        | 1,175.89   | 137.37        |
| OKAWVILLE        | 380006500 | 1,355      | 10,765.83  | 1,257.72      |
| OLD MILL CREEK   | 380006501 | 251        | 1,994.26   | 232.97        |
| OLD RIPLEY       | 380006505 | 127        | 1,009.04   | 117.88        |
| OLD SHAWNEETOWN  | 380006506 | 278        | 2,208.78   | 258.04        |
| OLMSTED          | 380006510 | 299        | 2,375.63   | 277.53        |
| OLNEY            | 380006520 | 8,631      | 68,575.61  | 8,011.35      |
| OLYMPIA FIELDS   | 380006525 | 4,732      | 37,597.01  | 4,392.27      |
| OMAHA            | 380006530 | 263        | 2,089.60   | 244.11        |
| ONARGA           | 380006540 | 1,438      | 11,425.29  | 1,334.76      |
| ONEIDA           | 380006550 | 752        | 5,974.84   | 698.01        |
| OQUAWKA          | 380006560 | 1,539      | 12,227.76  | 1,428.51      |
| ORANGEVILLE      | 380006570 | 751        | 5,966.89   | 697.08        |
| OREANA           | 380006578 | 892        | 7,087.18   | 827.96        |
| OREGON           | 380006580 | 4,060      | 32,257.79  | 3,768.52      |
| ORIENT           | 380006590 | 307        | 2,439.19   | 284.95        |
| ORION            | 380006600 | 1,713      | 13,610.24  | 1,590.01      |
| ORLAND HILLS     | 380006605 | 6,779      | 53,860.97  | 6,292.31      |
| ORLAND PARK      | 380006610 | 57,128     | 453,897.32 | 53,026.60     |
| OSWEGO           | 380006620 | 19,956     | 158,555.78 | 18,523.30     |
| OTTAWA           | 380006630 | 18,307     | 145,454.04 | 16,992.68     |
| OTTERVILLE       | 380006635 | 120        | 953.43     | 111.38        |
| OWANECO          | 380006640 | 256        | 2,033.98   | 237.62        |
| PALATINE         | 380006650 | 65,920     | 523,752.13 | 61,187.41     |
| PALESTINE        | 380006660 | 1,366      | 10,853.23  | 1,267.93      |
| PALMER           | 380006670 | 248        | 1,970.42   | 230.19        |
| PALMYRA          | 380006680 | 733        | 5,823.88   | 680.37        |
| PALOS HEIGHTS    | 380006687 | 12,960     | 102,970.68 | 12,029.56     |
| PALOS HILLS      | 380006688 | 17,665     | 140,353.17 | 16,396.77     |
| PALOS PARK       | 380006690 | 4,689      | 37,255.36  | 4,352.36      |
| PANA             | 380006700 | 5,614      | 44,604.74  | 5,210.95      |
| PANAMA           | 380006710 | 323        | 2,566.32   | 299.80        |
| PANOLA           | 380006713 | 33         | 262.19     | 30.63         |
| PAPINEAU         | 380006715 | 196        | 1,557.27   | 181.92        |
| PARIS            | 380006720 | 9,077      | 72,119.20  | 8,425.33      |
| PARK CITY        | 380006725 | 6,637      | 52,732.75  | 6,160.51      |
| PARK FOREST      | 380006730 | 23,462     | 186,411.89 | 21,777.58     |
| PARK RIDGE       | 380006740 | 37,775     | 300,132.53 | 35,063.02     |
| PARKERSBURG      | 380006726 | 234        | 1,859.19   | 217.20        |
| PATOKA           | 380006750 | 633        | 5,029.35   | 587.55        |
| PAW PAW          | 380006770 | 852        | 6,769.36   | 790.83        |
| PAWNEE           | 380006760 | 2,647      | 21,031.12  | 2,456.96      |
| PAXTON           | 380006780 | 4,525      | 35,952.34  | 4,200.13      |
| PAYSON           | 380006790 | 1,066      | 8,469.65   | 989.46        |
| PEARL            | 380006800 | 187        | 1,485.76   | 173.57        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government         | Vendor#   | Population | Income Tax | Local Use Tax |
|--------------------------|-----------|------------|------------|---------------|
| PEARL CITY               | 380006810 | 780        | 6,197.30   | 724.00        |
| PECATONICA               | 380006830 | 1,997      | 15,866.70  | 1,853.62      |
| PEKIN                    | 380006840 | 33,857     | 269,002.97 | 31,426.30     |
| PEORIA                   | 380006850 | 118,135    | 938,614.36 | 109,653.74    |
| PEORIA COUNTY GOVERNMENT | 280000072 | 36,496     | 289,970.53 | 33,875.84     |
| PEORIA HEIGHTS           | 380006860 | 6,635      | 52,716.85  | 6,158.64      |
| PEOTONE                  | 380006870 | 3,385      | 26,894.73  | 3,141.98      |
| PERCY                    | 380006880 | 942        | 7,484.44   | 874.37        |
| PERRY                    | 380006890 | 437        | 3,472.08   | 405.62        |
| PERRY COUNTY GOVERNMENT  | 280000073 | 8,987      | 71,404.13  | 8,341.79      |
| PERU                     | 380006900 | 9,835      | 78,141.72  | 9,128.91      |
| PESOTUM                  | 380006910 | 521        | 4,139.48   | 483.59        |
| PETERSBURG               | 380006920 | 2,299      | 18,266.17  | 2,133.94      |
| PHILLIPSTOWN             | 380006928 | 28         | 222.46     | 25.98         |
| PHILO                    | 380006930 | 1,314      | 10,440.08  | 1,219.66      |
| PHOENIX                  | 380006940 | 2,157      | 17,137.94  | 2,002.14      |
| PIATT COUNTY GOVERNMENT  | 280000074 | 5,123      | 40,703.61  | 4,755.20      |
| PIERRON                  | 380006951 | 653        | 5,188.25   | 606.11        |
| PIKE COUNTY GOVERNMENT   | 280000075 | 5,949      | 47,266.40  | 5,521.90      |
| PINCKNEYVILLE            | 380006960 | 5,464      | 43,412.95  | 5,071.72      |
| PINGREE GROVE            | 380006965 | 124        | 985.21     | 115.09        |
| PIPER CITY               | 380006970 | 781        | 6,205.25   | 724.92        |
| PITTSBURG                | 380006980 | 575        | 4,568.52   | 533.71        |
| PITTSFIELD               | 380006990 | 4,614      | 36,659.47  | 4,282.74      |
| PLAINFIELD               | 380007000 | 30,314     | 240,852.88 | 28,137.66     |
| PLAINVILLE               | 380007005 | 248        | 1,970.42   | 230.19        |
| PLANO                    | 380007010 | 5,633      | 44,755.70  | 5,228.59      |
| PLEASANT HILL            | 380007020 | 1,047      | 8,318.69   | 971.83        |
| PLEASANT PLAINS          | 380007030 | 777        | 6,173.47   | 721.21        |
| PLYMOUTH                 | 380007040 | 562        | 4,465.24   | 521.65        |
| POCAHANTAS               | 380007050 | 727        | 5,776.21   | 674.80        |
| POLO                     | 380007060 | 2,477      | 19,680.43  | 2,299.16      |
| PONTIAC                  | 380007070 | 11,864     | 94,262.67  | 11,012.24     |
| PONTOON BEACH            | 380007072 | 5,620      | 44,652.41  | 5,216.52      |
| PONTOOSUC                | 380007075 | 171        | 1,358.64   | 158.72        |
| POPE COUNTY GOVERNMENT   | 280000076 | 3,534      | 28,078.58  | 3,280.28      |
| POPLAR GROVE             | 380007080 | 2,940      | 23,359.09  | 2,728.92      |
| PORT BARRINGTON          | 380003155 | 1,595      | 12,672.70  | 1,480.48      |
| PORT BYRON               | 380007090 | 1,535      | 12,195.98  | 1,424.79      |
| POSEN                    | 380007100 | 4,730      | 37,581.12  | 4,390.41      |
| POTOMAC                  | 380007110 | 681        | 5,410.72   | 632.10        |
| PRAIRIE CITY             | 380007120 | 461        | 3,662.76   | 427.90        |
| PRAIRIE DU ROCHER        | 380007130 | 613        | 4,870.44   | 568.99        |
| PRAIRIE GROVE            | 380007132 | 960        | 7,627.45   | 891.07        |
| PRINCETON                | 380007140 | 7,501      | 59,597.46  | 6,962.48      |
| PRINCEVILLE              | 380007150 | 1,621      | 12,879.28  | 1,504.62      |
| PROPHETSTOWN             | 380007160 | 2,023      | 16,073.27  | 1,877.76      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government              | Vendor#   | Population | Income Tax | Local Use Tax |
|-------------------------------|-----------|------------|------------|---------------|
| PROSPECT HEIGHTS              | 380007165 | 17,081     | 135,713.14 | 15,854.70     |
| PULASKI                       | 380007170 | 274        | 2,177.00   | 254.32        |
| PULASKI COUNTY GOVERNMENT     | 280000077 | 3,335      | 26,497.47  | 3,095.57      |
| PUTNAM COUNTY GOVERNMENT      | 280000078 | 2,629      | 20,888.11  | 2,440.25      |
| QUINCY                        | 380007180 | 40,366     | 320,718.73 | 37,468.00     |
| RADOM                         | 380007181 | 395        | 3,138.38   | 366.64        |
| RALEIGH                       | 380007182 | 330        | 2,621.93   | 306.30        |
| RAMSEY                        | 380007190 | 1,056      | 8,390.20   | 980.18        |
| RANDOLPH COUNTY GOVERNMENT    | 280000079 | 9,974      | 79,246.11  | 9,257.93      |
| RANKIN                        | 380007200 | 617        | 4,902.23   | 572.70        |
| RANSOM                        | 380007210 | 409        | 3,249.61   | 379.63        |
| RANTOUL                       | 380007220 | 12,918     | 102,636.98 | 11,990.57     |
| RAPIDS CITY                   | 380007230 | 953        | 7,571.84   | 884.58        |
| RARITAN                       | 380007232 | 140        | 1,112.33   | 129.94        |
| RAYMOND                       | 380007240 | 927        | 7,365.26   | 860.44        |
| RED BUD                       | 380007250 | 3,422      | 27,188.71  | 3,176.32      |
| REDDICK                       | 380007251 | 219        | 1,740.01   | 203.27        |
| REDMON                        | 380007254 | 199        | 1,581.10   | 184.71        |
| REYNOLDS                      | 380007260 | 508        | 4,036.18   | 471.52        |
| RICHLAND COUNTY GOVERNMENT    | 280000080 | 6,104      | 48,497.92  | 5,665.77      |
| RICHMOND                      | 380007270 | 1,612      | 12,807.77  | 1,496.26      |
| RICHTON PARK                  | 380007278 | 12,533     | 99,578.05  | 11,633.21     |
| RICHVIEW                      | 380007280 | 308        | 2,447.14   | 285.88        |
| RIDGE FARM                    | 380007290 | 912        | 7,246.08   | 846.52        |
| RIDGWAY                       | 380007310 | 928        | 7,373.20   | 861.37        |
| RIDOTT                        | 380007315 | 159        | 1,263.29   | 147.58        |
| RINGWOOD                      | 380007316 | 471        | 3,742.22   | 437.18        |
| RIO                           | 380007317 | 240        | 1,906.86   | 222.76        |
| RIPLEY                        | 380007318 | 103        | 818.36     | 95.60         |
| RIVER FOREST                  | 380007330 | 11,635     | 92,443.20  | 10,799.68     |
| RIVER GROVE                   | 380007340 | 10,668     | 84,760.13  | 9,902.11      |
| RIVERDALE                     | 380007320 | 15,055     | 119,616.02 | 13,974.15     |
| RIVERSIDE                     | 380007350 | 8,895      | 70,673.16  | 8,256.40      |
| RIVERTON                      | 380007360 | 3,048      | 24,217.18  | 2,829.17      |
| RIVERWOODS                    | 380007362 | 3,905      | 31,026.27  | 3,624.64      |
| ROANOKE                       | 380007370 | 1,994      | 15,842.86  | 1,850.84      |
| ROBBINS                       | 380007380 | 6,635      | 52,716.86  | 6,158.65      |
| ROBERTS                       | 380007390 | 387        | 3,074.81   | 359.21        |
| ROBINSON                      | 380007400 | 6,822      | 54,202.62  | 6,332.22      |
| ROCHELLE                      | 380007410 | 9,424      | 74,876.21  | 8,747.42      |
| ROCHESTER                     | 380007420 | 2,893      | 22,985.66  | 2,685.30      |
| ROCK CITY                     | 380007425 | 313        | 2,486.86   | 290.52        |
| ROCK FALLS                    | 380007450 | 9,580      | 76,115.67  | 8,892.22      |
| ROCK ISLAND                   | 380007470 | 39,684     | 315,300.05 | 36,834.97     |
| ROCK ISLAND COUNTY GOVERNMENT | 280000081 | 19,611     | 155,814.67 | 18,203.07     |
| ROCKBRIDGE                    | 380007423 | 189        | 1,501.65   | 175.43        |
| ROCKDALE                      | 380007430 | 1,888      | 15,000.66  | 1,752.45      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax   | Local Use Tax |
|----------------------------|-----------|------------|--------------|---------------|
| ROCKFORD                   | 380007460 | 150,115    | 1,192,704.06 | 139,337.81    |
| ROCKTON                    | 380007480 | 5,296      | 42,078.14    | 4,915.78      |
| ROCKWOOD                   | 380007482 | 41         | 325.75       | 38.05         |
| ROLLING MEADOWS            | 380007488 | 24,604     | 195,485.39   | 22,837.60     |
| ROMEOVILLE                 | 380007491 | 33,861     | 269,034.75   | 31,430.02     |
| ROODHOUSE                  | 380007490 | 2,214      | 17,590.82    | 2,055.05      |
| ROSCOE                     | 380007495 | 8,780      | 69,759.46    | 8,149.65      |
| ROSE HILL                  | 380007503 | 79         | 627.67       | 73.32         |
| ROSELLE                    | 380007501 | 23,115     | 183,654.89   | 21,455.50     |
| ROSEMONT                   | 380007502 | 4,224      | 33,560.81    | 3,920.74      |
| ROSEVILLE                  | 380007510 | 1,083      | 8,604.72     | 1,005.24      |
| ROSICLARE                  | 380007530 | 1,213      | 9,637.61     | 1,125.91      |
| ROSSVILLE                  | 380007540 | 1,217      | 9,669.39     | 1,129.62      |
| ROUND LAKE                 | 380007550 | 10,097     | 80,223.38    | 9,372.10      |
| ROUND LAKE BEACH           | 380007560 | 25,859     | 205,456.71   | 24,002.50     |
| ROUND LAKE HEIGHTS         | 380007565 | 1,347      | 10,702.27    | 1,250.29      |
| ROUND LAKE PARK            | 380007570 | 6,038      | 47,973.53    | 5,604.51      |
| ROXANA                     | 380007580 | 1,547      | 12,291.33    | 1,435.93      |
| ROYAL                      | 380007585 | 279        | 2,216.73     | 258.96        |
| ROYAL LAKES                | 380007587 | 190        | 1,509.60     | 176.35        |
| ROYALTON                   | 380007590 | 1,130      | 8,978.15     | 1,048.87      |
| RUMA                       | 380007595 | 260        | 2,065.76     | 241.33        |
| RUSHVILLE                  | 380007600 | 3,212      | 25,520.20    | 2,981.40      |
| RUSSELLVILLE               | 380007605 | 119        | 945.48       | 110.45        |
| RUTLAND                    | 380007610 | 354        | 2,812.62     | 328.58        |
| SADORUS                    | 380007620 | 426        | 3,384.68     | 395.41        |
| SAILOR SPRINGS             | 380007625 | 128        | 1,016.99     | 118.81        |
| SAINTE MARIE               | 380007710 | 261        | 2,073.71     | 242.26        |
| SALEM                      | 380007730 | 7,909      | 62,839.13    | 7,341.19      |
| SALINE COUNTY GOVERNMENT   | 280000083 | 8,908      | 70,776.45    | 8,268.46      |
| SAN JOSE                   | 380007761 | 696        | 5,529.90     | 646.02        |
| SANDOVAL                   | 380007740 | 1,434      | 11,393.51    | 1,331.04      |
| SANDWICH                   | 380007750 | 6,509      | 51,715.75    | 6,041.69      |
| SANGAMON COUNTY GOVERNMENT | 280000084 | 37,100     | 294,769.48   | 34,436.48     |
| SAUGET                     | 380007763 | 249        | 1,978.37     | 231.12        |
| SAUK VILLAGE               | 380007765 | 10,411     | 82,718.19    | 9,663.56      |
| SAUNEMIN                   | 380007770 | 456        | 3,623.04     | 423.26        |
| SAVANNA                    | 380007780 | 3,542      | 28,142.14    | 3,287.70      |
| SAVOY                      | 380007782 | 5,606      | 44,541.17    | 5,203.52      |
| SAWYERVILLE                | 380007790 | 295        | 2,343.85     | 273.82        |
| SAYBROOK                   | 380007800 | 764        | 6,070.18     | 709.15        |
| SCALES MOUND               | 380007810 | 401        | 3,186.05     | 372.21        |
| SCHAUMBURG                 |           | 75,386     | 598,962.05   | 69,973.82     |
| SCHILLER PARK              | 380007820 | 11,850     | 94,151.43    | 10,999.25     |
| SCHRAM CITY                | 380007830 | 653        | 5,188.26     | 606.11        |
| SCHUYLER COUNTY GOVERNMENT | 280000085 | 3,553      | 28,229.54    | 3,297.91      |
| SCIOTA                     | 380007832 | 58         | 460.82       | 53.83         |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government         | Vendor#   | Population | Income Tax | Local Use Tax |
|--------------------------|-----------|------------|------------|---------------|
| SCOTT COUNTY GOVERNMENT  | 280000086 | 2,165      | 17,201.50  | 2,009.56      |
| SCOTTVILLE               | 380007836 | 140        | 1,112.33   | 129.94        |
| SEATON                   | 380007848 | 242        | 1,922.75   | 224.62        |
| SEATONVILLE              | 380007850 | 303        | 2,407.41   | 281.24        |
| SECOR                    | 380007860 | 379        | 3,011.25   | 351.79        |
| SENECA                   | 380007865 | 2,053      | 16,311.63  | 1,905.60      |
| SESSER                   | 380007870 | 2,128      | 16,907.53  | 1,975.22      |
| SHABBONA                 | 380007880 | 929        | 7,381.15   | 862.30        |
| SHANNON                  | 380007890 | 854        | 6,785.25   | 792.68        |
| SHAWNEETOWN              | 380007900 | 1,410      | 11,202.82  | 1,308.77      |
| SHEFFIELD                | 380007910 | 946        | 7,516.22   | 878.08        |
| SHELBY COUNTY GOVERNMENT | 280000087 | 10,473     | 83,210.80  | 9,721.11      |
| SHELBYVILLE              | 380007920 | 4,971      | 39,495.93  | 4,614.11      |
| SHELDON                  | 380007930 | 1,232      | 9,788.57   | 1,143.55      |
| SHERIDAN                 | 380007940 | 2,411      | 19,156.04  | 2,237.90      |
| SHERMAN                  | 380007945 | 2,871      | 22,810.86  | 2,664.88      |
| SHERRARD                 | 380007950 | 694        | 5,514.01   | 644.17        |
| SHILOH                   | 380007960 | 10,921     | 86,770.28  | 10,136.95     |
| SHIPMAN                  | 380007970 | 655        | 5,204.15   | 607.97        |
| SHOREWOOD                | 380007977 | 10,003     | 79,476.52  | 9,284.85      |
| SHUMWAY                  | 380007979 | 217        | 1,724.12   | 201.42        |
| SIBLEY                   | 380007980 | 329        | 2,613.99   | 305.38        |
| SIDELL                   | 380007990 | 626        | 4,973.73   | 581.05        |
| SIDNEY                   | 380008000 | 1,062      | 8,437.87   | 985.75        |
| SIGEL                    | 380008005 | 386        | 3,066.87   | 358.28        |
| SILVIS                   | 380008010 | 7,269      | 57,754.16  | 6,747.13      |
| SIMPSON                  | 380008017 | 54         | 429.04     | 50.12         |
| SIMS                     | 380008020 | 273        | 2,169.05   | 253.40        |
| SKOKIE                   | 380008030 | 63,348     | 503,316.90 | 58,800.06     |
| SLEEPY HOLLOW            | 380008031 | 3,553      | 28,229.54  | 3,297.91      |
| SMITHBORO                | 380008035 | 200        | 1,589.05   | 185.64        |
| SMITHFIELD               | 380008040 | 214        | 1,700.28   | 198.63        |
| SMITHTON                 | 380008050 | 3,001      | 23,843.75  | 2,785.54      |
| SOMONAUK                 | 380008060 | 1,295      | 10,289.12  | 1,202.02      |
| SORENTO                  | 380008070 | 601        | 4,775.10   | 557.85        |
| SOUTH BARRINGTON         | 380008075 | 3,760      | 29,874.21  | 3,490.05      |
| SOUTH BELOIT             | 380008080 | 5,397      | 42,880.61  | 5,009.53      |
| SOUTH CHICAGO HEIGHTS    | 380008090 | 3,970      | 31,542.71  | 3,684.98      |
| SOUTH ELGIN              | 380008100 | 20,844     | 165,611.18 | 19,347.54     |
| SOUTH HOLLAND            | 380008120 | 22,147     | 175,963.87 | 20,557.00     |
| SOUTH JACKSONVILLE       | 380008130 | 3,475      | 27,609.80  | 3,225.51      |
| SOUTH PEKIN              | 380008160 | 1,162      | 9,232.40   | 1,078.57      |
| SOUTH ROXANA             | 380008165 | 1,888      | 15,000.66  | 1,752.45      |
| SOUTH WILMINGTON         | 380008195 | 621        | 4,934.01   | 576.41        |
| SOUTHERN VIEW            | 380008110 | 1,695      | 13,467.23  | 1,573.31      |
| SPARLAND                 | 380008200 | 504        | 4,004.41   | 467.81        |
| SPARTA                   | 380008210 | 4,486      | 35,642.47  | 4,163.93      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------------|-----------|------------|------------|---------------|
| SPAULDING                    | 380008205 | 559        | 4,441.40   | 518.86        |
| SPILLERTOWN                  | 380008215 | 220        | 1,747.95   | 204.20        |
| SPRING BAY                   | 380008217 | 436        | 3,464.13   | 404.69        |
| SPRING GROVE                 | 380008225 | 4,978      | 39,551.54  | 4,620.61      |
| SPRING VALLEY                | 380008230 | 5,398      | 42,888.56  | 5,010.46      |
| SPRINGERTON                  | 380008218 | 134        | 1,064.66   | 124.37        |
| SPRINGFIELD                  | 380008220 | 111,454    | 885,532.01 | 103,452.39    |
| ST ANNE                      | 380007630 | 1,212      | 9,629.66   | 1,124.98      |
| ST AUGUSTINE                 | 380007634 | 152        | 1,207.68   | 141.08        |
| ST CHARLES                   | 380007640 | 31,834     | 252,929.68 | 29,548.53     |
| ST CLAIR COUNTY GOVERNMENT   | 280000082 | 57,215     | 454,588.56 | 53,107.37     |
| ST DAVID                     | 380007650 | 587        | 4,663.87   | 544.85        |
| ST ELMO                      | 380007660 | 1,456      | 11,568.31  | 1,351.46      |
| ST FRANCISVILLE              | 380007670 | 759        | 6,030.45   | 704.50        |
| ST JACOB                     | 380007680 | 801        | 6,364.16   | 743.49        |
| ST JOHNS                     | 380007688 | 218        | 1,732.06   | 202.34        |
| ST JOSEPH                    | 380007690 | 3,792      | 30,128.46  | 3,519.76      |
| ST LIBORY                    | 380007700 | 583        | 4,632.09   | 541.14        |
| ST PETER                     | 380007720 | 386        | 3,066.87   | 358.28        |
| STANDARD                     | 380008239 | 256        | 2,033.98   | 237.62        |
| STANDARD CITY                | 380008241 | 138        | 1,096.44   | 128.09        |
| STANFORD                     | 380008240 | 670        | 5,323.33   | 621.89        |
| STARK COUNTY GOVERNMENT      | 280000088 | 2,494      | 19,815.50  | 2,314.94      |
| STAUNTON                     | 380008250 | 5,030      | 39,964.70  | 4,668.88      |
| STEELEVILLE                  | 380008260 | 2,077      | 16,502.32  | 1,927.88      |
| STEGER                       | 380008270 | 9,679      | 76,902.25  | 8,984.11      |
| STEPHENSON COUNTY GOVERNMENT | 280000089 | 14,940     | 118,702.31 | 13,867.41     |
| STERLING                     | 380008280 | 15,596     | 123,914.41 | 14,476.31     |
| STEWART                      | 380008288 | 271        | 2,153.16   | 251.54        |
| STEWARTSON                   | 380008290 | 747        | 5,935.11   | 693.37        |
| STICKNEY                     | 380008300 | 6,148      | 48,847.51  | 5,706.61      |
| STILLMAN VALLEY              | 380008310 | 1,048      | 8,326.64   | 972.76        |
| STOCKTON                     | 380008320 | 1,926      | 15,302.58  | 1,787.72      |
| STONE PARK                   | 380008340 | 5,127      | 40,735.39  | 4,758.91      |
| STONEFORT                    | 380008331 | 292        | 2,320.01   | 271.02        |
| STONINGTON                   | 380008350 | 960        | 7,627.45   | 891.07        |
| STOY                         | 380008355 | 119        | 945.48     | 110.45        |
| STRASBURG                    | 380008360 | 603        | 4,790.99   | 559.70        |
| STRAWN                       | 380008365 | 104        | 826.30     | 96.53         |
| STREAMWOOD                   | 380008367 | 39,217     | 311,589.61 | 36,401.49     |
| STREATOR                     | 380008370 | 14,190     | 112,743.36 | 13,171.25     |
| STRONGHURST                  | 380008380 | 896        | 7,118.96   | 831.67        |
| SUBLETTE                     | 380008386 | 456        | 3,623.04   | 423.26        |
| SUGAR GROVE                  | 380008388 | 7,958      | 63,228.45  | 7,386.67      |
| SULLIVAN                     | 380008390 | 4,326      | 34,371.23  | 4,015.42      |
| SUMMERFIELD                  | 380008400 | 472        | 3,750.16   | 438.11        |
| SUMMIT                       | 380008410 | 10,637     | 84,513.82  | 9,873.33      |



**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government           | Vendor#   | Population | Income Tax | Local Use Tax |
|----------------------------|-----------|------------|------------|---------------|
| SUMNER                     | 380008420 | 2,756      | 21,897.16  | 2,558.13      |
| SUN RIVER TERRACE          | 380008424 | 383        | 3,043.03   | 355.50        |
| SWANSEA                    | 380008430 | 11,341     | 90,107.29  | 10,526.79     |
| SYCAMORE                   | 380008450 | 14,866     | 118,114.36 | 13,798.72     |
| SYMERTON                   | 380008452 | 106        | 842.19     | 98.38         |
| TABLE GROVE                | 380008460 | 396        | 3,146.32   | 367.57        |
| TALLULA                    | 380008470 | 638        | 5,069.08   | 592.19        |
| TAMAROA                    | 380008480 | 740        | 5,879.49   | 686.87        |
| TAMMS                      | 380008490 | 1,192      | 9,470.76   | 1,106.42      |
| TAMPICO                    | 380008500 | 772        | 6,133.74   | 716.57        |
| TAYLOR SPRINGS             | 380008510 | 583        | 4,632.09   | 541.14        |
| TAYLORVILLE                | 380008520 | 11,427     | 90,790.58  | 10,606.62     |
| TAZEWELL COUNTY GOVERNMENT | 280000090 | 24,944     | 198,186.79 | 23,153.19     |
| TENNESSEE                  | 380008531 | 144        | 1,144.11   | 133.66        |
| TEUTOPOLIS                 | 380008530 | 1,559      | 12,386.67  | 1,447.07      |
| THAWVILLE                  | 380008539 | 258        | 2,049.87   | 239.47        |
| THAYER                     | 380008540 | 750        | 5,958.95   | 696.15        |
| THEBES                     | 380008550 | 478        | 3,797.83   | 443.68        |
| THIRD LAKE                 | 380008555 | 1,355      | 10,765.83  | 1,257.72      |
| THOMASBORO                 | 380008560 | 1,233      | 9,796.51   | 1,144.47      |
| THOMPSONVILLE              | 380008570 | 571        | 4,536.74   | 530.00        |
| THOMSON                    | 380008580 | 559        | 4,441.40   | 518.86        |
| THORNTON                   | 380008590 | 2,582      | 20,514.68  | 2,396.63      |
| TILDEN                     | 380008600 | 922        | 7,325.53   | 855.80        |
| TILTON                     | 380008610 | 2,976      | 23,645.12  | 2,762.34      |
| TIMBERLANE                 | 380008612 | 735        | 5,839.77   | 682.23        |
| TIME                       | 380008615 | 29         | 230.41     | 26.91         |
| TINLEY PARK                | 380008620 | 54,352     | 431,841.26 | 50,449.90     |
| TISKILWA                   | 380008630 | 787        | 6,252.92   | 730.49        |
| TOLEDO                     | 380008640 | 1,166      | 9,264.18   | 1,082.28      |
| TOLONO                     | 380008650 | 2,700      | 21,452.22  | 2,506.15      |
| TOLUCA                     | 380008660 | 1,339      | 10,638.71  | 1,242.86      |
| TONICA                     | 380008670 | 685        | 5,442.50   | 635.82        |
| TOPEKA                     | 380008675 | 90         | 715.07     | 83.53         |
| TOULON                     | 380008680 | 1,400      | 11,123.37  | 1,299.48      |
| TOVEY                      | 380008685 | 516        | 4,099.75   | 478.95        |
| TOWANDA                    | 380008690 | 493        | 3,917.01   | 457.60        |
| TOWER HILL                 | 380008700 | 609        | 4,838.66   | 565.27        |
| TOWER LAKES                | 380008705 | 1,310      | 10,408.30  | 1,215.95      |
| TREMONT                    | 380008710 | 2,029      | 16,120.95  | 1,883.33      |
| TRENTON                    | 380008720 | 2,610      | 20,737.15  | 2,422.62      |
| TROUT VALLEY               | 380008729 | 599        | 4,759.21   | 555.99        |
| TROY                       | 380008730 | 8,524      | 67,725.47  | 7,912.03      |
| TROY GROVE                 | 380008732 | 305        | 2,423.30   | 283.10        |
| TUSCOLA                    | 380008740 | 4,448      | 35,340.55  | 4,128.66      |
| ULLIN                      | 380008750 | 779        | 6,189.36   | 723.07        |
| UNION                      | 380008760 | 576        | 4,576.47   | 534.64        |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------------|-----------|------------|------------|---------------|
| UNION COUNTY GOVERNMENT      | 280000091 | 8,918      | 70,855.90  | 8,277.75      |
| UNION HILL                   | 380008761 | 66         | 524.38     | 61.26         |
| UNIVERSITY PARK              | 380008763 | 6,662      | 52,931.38  | 6,183.70      |
| URBANA                       | 380008770 | 37,362     | 296,851.14 | 34,679.67     |
| URSA                         | 380008775 | 595        | 4,727.43   | 552.28        |
| VALIER                       | 380008780 | 662        | 5,259.76   | 614.47        |
| VALLEY CITY                  | 380008785 | 14         | 111.23     | 12.99         |
| VALMEYER                     | 380008790 | 1,124      | 8,930.48   | 1,043.30      |
| VANDALIA                     | 380008800 | 6,975      | 55,418.25  | 6,474.24      |
| VARNA                        | 380008810 | 436        | 3,464.13   | 404.69        |
| VENEDY                       | 380008815 | 137        | 1,088.50   | 127.16        |
| VENICE                       | 380008820 | 2,528      | 20,085.64  | 2,346.50      |
| VERGENNES                    | 380008830 | 330        | 2,621.93   | 306.30        |
| VERMILION                    | 380008840 | 239        | 1,898.91   | 221.84        |
| VERMILION COUNTY GOVERNMENT  | 280000092 | 23,263     | 184,830.79 | 21,592.88     |
| VERMONT                      | 380008850 | 792        | 6,292.65   | 735.14        |
| VERNON                       | 380008856 | 178        | 1,414.25   | 165.22        |
| VERNON HILLS                 | 380008857 | 23,353     | 185,545.86 | 21,676.42     |
| VERONA                       | 380008858 | 257        | 2,041.93   | 238.54        |
| VERSAILLES                   | 380008860 | 567        | 4,504.96   | 526.29        |
| VICTORIA                     | 380008870 | 323        | 2,566.32   | 299.81        |
| VIENNA                       | 380008880 | 1,234      | 9,804.46   | 1,145.40      |
| VILLA GROVE                  | 380008890 | 2,553      | 20,284.27  | 2,369.71      |
| VILLA PARK                   | 380008900 | 22,517     | 178,903.62 | 20,900.43     |
| VIOLA                        | 380008910 | 956        | 7,595.67   | 887.36        |
| VIRDEN                       | 380008920 | 3,488      | 27,713.08  | 3,237.58      |
| VIRGIL                       | 380008925 | 266        | 2,113.44   | 246.90        |
| VIRGINIA                     | 380008930 | 1,728      | 13,729.42  | 1,603.94      |
| VOLO                         | 380008931 | 180        | 1,430.14   | 167.07        |
| WABASH COUNTY GOVERNMENT     | 280000093 | 3,878      | 30,811.75  | 3,599.58      |
| WADSWORTH                    | 380008933 | 3,083      | 24,495.26  | 2,861.66      |
| WAGGONER                     | 380008935 | 245        | 1,946.59   | 227.41        |
| WALNUT                       | 380008940 | 1,461      | 11,608.03  | 1,356.11      |
| WALNUT HILL                  | 380008942 | 109        | 866.03     | 101.17        |
| WALSHVILLE                   | 380008945 | 89         | 707.12     | 82.61         |
| WALTONVILLE                  | 380008950 | 422        | 3,352.90   | 391.70        |
| WAMAC                        | 380008961 | 1,378      | 10,948.57  | 1,279.06      |
| WAPELLA                      | 380008970 | 651        | 5,172.37   | 604.26        |
| WARREN                       | 380008980 | 1,496      | 11,886.12  | 1,388.59      |
| WARREN COUNTY GOVERNMENT     | 280000094 | 6,249      | 49,649.98  | 5,800.36      |
| WARRENSBURG                  | 380008990 | 1,289      | 10,241.45  | 1,196.45      |
| WARRENVILLE                  | 380009000 | 13,363     | 106,172.63 | 12,403.63     |
| WARSAW                       | 380009010 | 1,793      | 14,245.86  | 1,664.27      |
| WASHBURN                     | 380009021 | 1,147      | 9,113.22   | 1,064.64      |
| WASHINGTON                   | 380009030 | 13,167     | 104,615.35 | 12,221.70     |
| WASHINGTON COUNTY GOVERNMENT | 280000095 | 6,896      | 54,790.57  | 6,400.91      |
| WASHINGTON PARK              | 380009040 | 5,942      | 47,210.78  | 5,515.40      |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government             | Vendor#   | Population | Income Tax | Local Use Tax |
|------------------------------|-----------|------------|------------|---------------|
| WATAGA                       | 380009050 | 857        | 6,809.09   | 795.47        |
| WATERLOO                     | 380009060 | 8,945      | 71,070.43  | 8,302.81      |
| WATERMAN                     | 380009070 | 1,224      | 9,725.00   | 1,136.12      |
| WATSEKA                      | 380009080 | 5,670      | 45,049.67  | 5,262.93      |
| WATSON                       | 380009082 | 729        | 5,792.10   | 676.66        |
| WAUCONDA                     | 380009090 | 9,448      | 75,066.90  | 8,769.70      |
| WAUKEGAN                     | 380009100 | 89,877     | 714,096.94 | 83,424.47     |
| WAVERLY                      | 380009110 | 1,346      | 10,694.33  | 1,249.36      |
| WAYNE                        | 380009115 | 2,137      | 16,979.03  | 1,983.57      |
| WAYNE CITY                   | 380009120 | 1,089      | 8,652.39   | 1,010.81      |
| WAYNE COUNTY GOVERNMENT      | 280000096 | 8,954      | 71,141.93  | 8,311.16      |
| WAYNESVILLE                  | 380009130 | 452        | 3,591.26   | 419.54        |
| WELDON                       | 380009140 | 440        | 3,495.91   | 408.41        |
| WELLINGTON                   | 380009150 | 264        | 2,097.55   | 245.04        |
| WENONA                       | 380009161 | 1,065      | 8,461.71   | 988.54        |
| WENONAH                      | 380009155 | 44         | 349.59     | 40.84         |
| WEST BROOKLYN                | 380009168 | 174        | 1,382.47   | 161.50        |
| WEST CHICAGO                 | 380009180 | 25,692     | 204,129.85 | 23,847.49     |
| WEST CITY                    | 380009190 | 716        | 5,688.81   | 664.59        |
| WEST DUNDEE                  | 380009200 | 7,277      | 57,817.72  | 6,754.56      |
| WEST FRANKFORT               | 380009230 | 8,196      | 65,119.42  | 7,607.58      |
| WEST PEORIA                  | 380009245 | 4,762      | 37,835.37  | 4,420.12      |
| WEST POINT                   | 380009251 | 195        | 1,549.32   | 181.00        |
| WEST SALEM                   | 380009260 | 1,001      | 7,953.21   | 929.13        |
| WESTCHESTER                  | 380009170 | 16,824     | 133,671.20 | 15,616.15     |
| WESTERN SPRINGS              | 380009210 | 12,493     | 99,260.24  | 11,596.09     |
| WESTFIELD                    | 380009220 | 678        | 5,386.89   | 629.32        |
| WESTMONT                     | 380009250 | 24,554     | 195,088.13 | 22,791.19     |
| WESTVILLE                    | 380009280 | 3,175      | 25,226.22  | 2,947.05      |
| WHEATON                      | 380009290 | 55,416     | 440,295.03 | 51,437.52     |
| WHEELER                      | 380009295 | 119        | 945.48     | 110.45        |
| WHEELING                     | 380009300 | 38,555     | 306,329.84 | 35,787.02     |
| WHITE CITY                   | 380009307 | 221        | 1,755.90   | 205.13        |
| WHITE COUNTY GOVERNMENT      | 280000097 | 5,818      | 46,225.57  | 5,400.30      |
| WHITE HALL                   | 380009310 | 2,629      | 20,888.11  | 2,440.25      |
| WHITEASH                     | 380009305 | 268        | 2,129.33   | 248.75        |
| WHITESIDE COUNTY GOVERNMENT  | 280000098 | 21,099     | 167,637.23 | 19,584.24     |
| WILL COUNTY GOVERNMENT       | 280000099 | 93,495     | 742,842.93 | 86,782.72     |
| WILLIAMSFIELD                | 380009335 | 620        | 4,926.06   | 575.48        |
| WILLIAMSON                   | 380009330 | 251        | 1,994.26   | 232.97        |
| WILLIAMSON COUNTY GOVERNMENT | 280000100 | 18,926     | 150,372.16 | 17,567.24     |
| WILLIAMSVILLE                | 380009340 | 1,439      | 11,433.24  | 1,335.69      |
| WILLISVILLE                  | 380009350 | 694        | 5,514.01   | 644.17        |
| WILLOW HILL                  | 380009360 | 250        | 1,986.31   | 232.05        |
| WILLOW SPRINGS               | 380009370 | 5,027      | 39,940.86  | 4,666.09      |
| WILLOWBROOK                  | 380009355 | 8,967      | 71,245.22  | 8,323.23      |
| WILMETTE                     | 380009380 | 27,651     | 219,694.63 | 25,665.85     |

**DISBURSEMENT INFORMATION  
FOR INCOME AND USE TAXES  
VOUCHER DATE: 06/19/2006**

| Local Government   | Vendor#   | Population | Income Tax     | Local Use Tax |
|--|-----------|------------|----------------|---------------|
| WILMINGTON (GREENE COUNTY)   | 380009390 | 120        | 953.43         | 111.38        |
| WILMINGTON (WILL COUNTY)   | 380009392 | 5,134      | 40,791.01      | 4,765.41      |
| WILSONVILLE  | 380009400 | 604        | 4,798.94       | 560.63        |
| WINCHESTER   | 380009410 | 1,650      | 13,109.69      | 1,531.54      |
| WINDSOR (NEW WINDSOR)  | 380009420 | 720        | 5,720.59       | 668.30        |
| WINDSOR (SHELBY COUNTY)  | 380009430 | 1,125      | 8,938.42       | 1,044.23      |
| WINFIELD   | 380009440 | 8,718      | 69,266.85      | 8,092.10      |
| WINNEBAGO  | 380009450 | 2,958      | 23,502.10      | 2,745.63      |
| WINNEBAGO COUNTY GOVERNMENT  | 280000101 | 61,472     | 488,411.57     | 57,058.74     |
| WINNETKA   | 380009460 | 12,419     | 98,672.29      | 11,527.40     |
| WINSLOW  | 380009470 | 345        | 2,741.11       | 320.23        |
| WINTHROP HARBOR  | 380009480 | 6,670      | 52,994.94      | 6,191.14      |
| WITT   | 380009490 | 991        | 7,873.76       | 919.85        |
| WONDER LAKE  | 380009500 | 2,725      | 21,650.85      | 2,529.36      |
| WOOD DALE  | 380009510 | 13,535     | 107,539.21     | 12,563.28     |
| WOOD RIVER   | 380009550 | 11,296     | 89,749.75      | 10,485.02     |
| WOODFORD COUNTY GOVERNMENT   | 280000102 | 14,649     | 116,390.24     | 13,597.30     |
| WOODHULL   | 380009520 | 809        | 6,427.72       | 750.91        |
| WOODLAND   | 380009530 | 319        | 2,534.54       | 296.09        |
| WOODLAWN   | 380009540 | 630        | 5,005.51       | 584.77        |
| WOODRIDGE  | 380009545 | 33,300     | 264,577.45     | 30,909.29     |
| WOODSON  | 380009555 | 559        | 4,441.40       | 518.86        |
| WOODSTOCK  | 380009560 | 21,657     | 172,070.69     | 20,102.18     |
| WORDEN   | 380009570 | 905        | 7,190.46       | 840.02        |
| WORTH  | 380009580 | 11,047     | 87,771.38      | 10,253.90     |
| WYANET   | 380009590 | 1,028      | 8,167.73       | 954.19        |
| WYOMING  | 380009600 | 1,424      | 11,314.06      | 1,321.76      |
| XENIA  | 380009610 | 407        | 3,233.72       | 377.78        |
| YALE   | 380009616 | 97         | 770.69         | 90.03         |
| YATES CITY   | 380009620 | 725        | 5,760.32       | 672.95        |
| YORKVILLE  | 380009630 | 8,789      | 69,830.96      | 8,158.01      |
| ZEIGLER  | 380009640 | 1,669      | 13,260.65      | 1,549.17      |
| ZION   | 380009650 | 22,866     | 181,676.52     | 21,224.38     |
|  |           | 12,718,939 | 101,055,384.99 | 9,117,699.54  |
| PER CAPITA   |           |            | 7.94           | 0.92          |
|  |           |            |                |               |
| <b>Note: The City of Chicago does not receive a warrant for local use tax from this distribution</b> |           |            |                |               |