

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 08/08/2008
JUNE 2008 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ABINGDON	MT	390000010	15,022.93	0.00
ADAMS COUNTY GOVERNMENT	CST	290000001	168,091.84	0.00
ADAMS COUNTY GOVERNMENT	CT	290000001	53,605.68	0.00
ADDIEVILLE	MT	390000018	3,433.60	0.00
ADDISON	HMR	390000029	443,814.00	969.63
ADDISON	MT	390000029	693,102.42	0.00
ADDISON	MTART	390000029	21.37	1.55
ADELINE	MT	390000030	152.98	0.00
ALBANY	MT	390000020	4,048.05	0.00
ALBERS	MT	390000045	6,595.32	0.00
ALBION	MT	390000050	22,613.80	0.00
ALEDO	MT	390000060	48,862.35	0.00
ALEXANDER COUNTY GOVERNMENT	CST	290000003	4,996.19	0.00
ALEXANDER COUNTY GOVERNMENT	CT	290000003	5,240.55	0.00
ALEXIS	MT	390000070	2,872.82	0.00
ALGONQUIN	HMR	390000080	303,686.45	749.17
ALGONQUIN	MT	390000080	557,784.04	0.00
ALHAMBRA	MT	390000090	3,491.21	0.00
ALLENDALE	MT	390000100	1,521.69	0.00
ALLENVILLE	MT	390000105	149.13	0.00
ALLERTON	MT	390000108	2,241.42	0.00
ALMA	MT	390000110	1,272.81	0.00
ALORTON	MT	390000120	23,256.48	0.00
ALPHA	MT	390000130	3,786.09	0.00
ALSEY	MT	390000139	305.11	0.00
ALSIP	HMR	390000140	177,001.26	429.27
ALSIP	MT	390000140	303,758.83	0.00
ALSIP	MTART	390000140	47.58	2.37
ALTAMONT	MT	390000150	23,539.89	0.00
ALTO PASS	MT	390000180	973.78	0.00
ALTON	HMR	390000160	154,676.08	381.82
ALTON	MT	390000160	445,925.41	0.00
ALTON	MTART	390000160	167.23	11.98
ALTONA	MT	390000170	2,159.55	0.00
ALVIN	MT	390000185	41.32	0.00
AMBOY	MT	390000190	15,510.85	0.00
ANCHOR	MT	390000198	15.09	0.00
ANDALUSIA	MT	390000200	5,788.51	0.00
ANDOVER	MT	390000205	1,888.40	0.00
ANNA	MT	390000210	98,898.66	0.00
ANNAWAN	MT	390000220	9,385.64	0.00
ANTIOCH	MT	390000230	311,659.74	0.00
ANTIOCH	MTART	390000230	590.43	46.27
APPLE RIVER	MT	390000240	2,012.45	0.00
ARCOLA	MT	390000250	26,217.38	0.00
ARCOLA	NHMR	390000250	9,696.00	27.22
ARENZVILLE	MT	390000260	2,609.12	0.00
ARGENTA	MT	390000270	3,197.21	0.00
ARLINGTON	MT	390000279	41.04	0.00
ARLINGTON HEIGHTS	HMR	390000280	490,924.77	1,160.78
ARLINGTON HEIGHTS	MT	390000280	1,019,737.10	0.00

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ARLINGTON HEIGHTS	MTART	390000280	1,352.28	91.73
ARMINGTON	MT	390000290	252.35	0.00
AROMA PARK	MT	390000300	6,619.43	0.00
ARROWSMITH	MT	390000310	407.00	0.00
ARTHUR	MT	390000320	29,439.87	0.00
ASHKUM	MT	390000330	9,108.92	0.00
ASHLAND	MT	390000340	5,726.08	0.00
ASHLEY	MT	390000350	3,734.73	0.00
ASHMORE	MT	390000360	3,496.03	0.00
ASHTON	MT	390000370	3,401.79	0.00
ASSUMPTION	MT	390000380	19,330.63	0.00
ASTORIA	MT	390000390	6,078.16	0.00
ATHENS	MT	390000400	8,551.34	0.00
ATKINSON	MT	390000410	13,509.53	0.00
ATLANTA	MT	390000420	7,172.56	0.00
ATWOOD	MT	390000430	7,290.43	0.00
AUBURN	MT	390000440	21,850.07	0.00
AUGUSTA	MT	390000450	3,328.32	0.00
AURORA	HMR	390000460	1,543,757.85	3,862.87
AURORA	MT	390000460	1,671,548.09	0.00
AURORA	MTART	390000460	6,049.21	354.93
AVA	MT	390000470	6,519.79	0.00
AVISTON	MT	390000480	8,919.22	0.00
AVON	MT	390000490	3,847.68	0.00
BALDWIN	MT	390000500	3,566.48	0.00
BANNER	MT	390000502	536.89	0.00
BANNOCKBURN	MT	390000504	97,168.10	0.00
BARCLAY	MT	290000167	44.97	0.00
BARDOLPH	MT	390000506	116.76	0.00
BARRINGTON	MT	390000510	337,736.61	0.00
BARRINGTON	MTART	390000510	1,568.43	113.08
BARRINGTON HILLS	MT	390000512	4,753.08	0.00
BARRY	MT	390000520	10,531.12	0.00
BARTELSON	MT	390000530	2,492.46	0.00
BARTLETT	MT	390000540	190,257.98	0.00
BARTONVILLE	MT	390000550	72,198.30	0.00
BARTONVILLE	MTART	390000550	1,552.98	95.62
BASCO	MT	390000554	437.19	0.00
BATAVIA	MT	390000560	442,156.20	0.00
BATAVIA	NHMR	390000560	167,896.69	538.98
BATCHTOWN	MT	390000564	1,052.54	0.00
BATH	MT	390000570	306.13	0.00
BAY VIEW GARDENS	MT	390000585	46.59	0.00
BAYLIS	MT	390000580	140.51	0.00
BEACH PARK	MT	390000584	38,122.16	0.00
BEARDSTOWN	MT	390000590	67,999.73	0.00
BEAVERVILLE	MT	390000598	679.08	0.00
BECKEMEYER	MT	390000600	4,065.88	0.00
BEDFORD PARK	HMR	390000610	220,443.91	515.04
BEDFORD PARK	MT	390000610	332,566.62	0.00
BEECHER	MT	390000620	40,066.46	0.00

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BEECHER	NHMR	390000620	14,705.91	33.26
BEECHER CITY	MT	390000630	1,113.80	0.00
BELGIUM	MT	390000640	135.08	0.00
BELKNAP	MT	390000648	622.38	0.00
BELLE RIVE	MT	390000660	1,459.23	0.00
BELLEVILLE	BDIST	390000670	118,209.48	0.00
BELLEVILLE	HMR	390000670	204,367.12	475.93
BELLEVILLE	MT	390000670	601,978.00	0.00
BELLEVILLE	MTART	390000670	680.12	40.50
BELLEVUE	MT	390000680	11,272.35	0.00
BELLFLOWER	MT	390000650	285.25	0.00
BELLMONT	MT	390000690	670.92	0.00
BELLWOOD	HMR	390000700	99,493.16	232.32
BELLWOOD	MT	390000700	78,307.57	0.00
BELLWOOD	MTART	390000700	38.23	2.80
BELVIDERE	MT	390000710	321,075.55	0.00
BELVIDERE	MTART	390000710	417.36	29.71
BEMENT	MT	390000720	5,460.16	0.00
BENLD	MT	390000730	3,444.25	0.00
BENSENVILLE	MT	390000740	358,138.55	0.00
BENSENVILLE	MTART	390000740	611.29	39.58
BENSENVILLE	NHMR	390000740	263,207.54	942.13
BENSON	MT	390000750	1,312.77	0.00
BENTLEY	MT	390000755	3.32	0.00
BENTON	HMR	390000760	43,192.28	107.99
BENTON	MT	390000760	62,280.89	0.00
BENTON	MTART	390000760	9.53	1.64
BERKELEY	HMR	390000770	10,500.97	25.88
BERKELEY	MT	390000770	18,307.40	0.00
BERWYN	HMR	390000780	180,963.89	414.71
BERWYN	MT	390000780	248,461.13	0.00
BETHALTO	MT	390000790	82,794.17	0.00
BETHALTO	MTART	390000790	183.62	1.46
BETHANY	MT	390000800	3,778.57	0.00
BIG ROCK	MT		8,995.68	0.00
BIGGSVILLE	MT	390000810	804.56	0.00
BINGHAM	MT	390000811	27.86	0.00
BISHOP HILL	MT	390000814	1,132.49	0.00
BISMARCK	MT	390000815	361.37	0.00
BLANDINSVILLE	MT	390000820	4,107.37	0.00
BLOOMINGDALE	BDIST	390000830	120,513.92	0.00
BLOOMINGDALE	HMR	390000830	302,473.98	769.87
BLOOMINGDALE	MT	390000830	717,885.02	0.00
BLOOMINGTON	HMR	390000840	1,029,998.35	2,471.79
BLOOMINGTON	MT	390000840	1,121,625.77	0.00
BLOOMINGTON	MTART	390000840	9,247.48	588.43
BLUE ISLAND	MT	390000850	115,493.80	0.00
BLUE MOUND	MT	390000860	4,007.90	0.00
BLUFFS	MT	390000870	546.85	0.00
BLUFORD	MT	390000880	914.17	0.00
BOLINGBROOK	HMR	390000887	1,231,442.76	2,895.94

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BOLINGBROOK	MT	390000887	1,008,166.80	0.00
BOLINGBROOK	MTART	390000887	2,146.79	164.02
BOND COUNTY GOVERNMENT	CST	290000005	22,120.55	0.00
BOND COUNTY GOVERNMENT	CT	290000005	6,563.57	0.00
BONDVILLE	MT	390000889	23.35	0.00
BONE GAP	MT	390000890	113.13	0.00
BONFIELD	MT	390000892	716.53	0.00
BONNIE	MT	390000891	751.90	0.00
BOONE COUNTY GOVERNMENT	CST	290000007	88,762.78	0.00
BOONE COUNTY GOVERNMENT	CT	290000007	70,334.62	0.00
BOONE COUNTY GOVERNMENT	CTPS	290000007	146,749.60	0.00
BOURBONNAIS	MT	390000900	210,101.30	0.00
BOWEN	MT	390000910	1,799.06	0.00
BRACEVILLE	MT	390000920	4,766.70	0.00
BRADFORD	MT	390000930	4,200.82	0.00
BRADLEY	MT	390000940	486,510.07	0.00
BRADLEY	MTART	390000940	186.64	14.52
BRAIDWOOD	MT	390000950	39,979.13	0.00
BREESE	MT	390000960	59,726.05	0.00
BRIDGEPORT	MT	390000970	9,517.48	0.00
BRIDGEVIEW	HMR	390000980	301,615.09	608.53
BRIDGEVIEW	MT	390000980	424,221.82	0.00
BRIDGEVIEW	MTART	390000980	48.61	3.15
BRIGHTON	MT	390000990	16,551.56	0.00
BRIMFIELD	MT	390001000	6,982.02	0.00
BROADLANDS	MT	390001020	307.47	0.00
BROADVIEW	MT	390001030	198,413.20	0.00
BROADVIEW	NHMR	390001030	161,921.40	487.55
BROADWELL	MT	390001035	20.15	0.00
BROCTON	MT	390001040	568.94	0.00
BROOKFIELD	MT	390001050	61,128.84	0.00
BROOKFIELD	NHMR	390001050	47,542.49	130.40
BROOKLYN	MT	390001060	6,006.98	0.00
BROOKPORT	MT	390001070	2,071.11	0.00
BROUGHTON	MT	390001080	12.96	0.00
BROWN COUNTY GOVERNMENT	CST	290000009	6,019.22	0.00
BROWN COUNTY GOVERNMENT	CT	290000009	6,930.14	0.00
BROWN COUNTY GOVERNMENT	CTPS	290000009	5,476.30	0.00
BROWNING	MT	390001090	28.94	0.00
BROWNS	MT	390001100	209.92	0.00
BROWNSTOWN	MT	390001110	2,312.85	0.00
BRUSSELS	MT	390001112	1,166.35	0.00
BRYANT	MT	390001120	138.30	0.00
BUCKINGHAM	MT	390001125	25.40	0.00
BUCKLEY	MT	390001130	430.98	0.00
BUCKNER	MT	390001140	902.61	0.00
BUDA	MT	390001150	1,813.57	0.00
BUFFALO	MT	390001160	612.00	0.00
BUFFALO GROVE	HMR	390001163	317,413.97	798.45
BUFFALO GROVE	MT	390001163	477,244.21	0.00
BUFFALO GROVE	MTART	390001163	821.92	69.16

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BULL VALLEY	MT	390001167	1,154.65	0.00
BULPITT	MT	390001170	56.87	0.00
BUNCOMBE	MT	390001176	802.53	0.00
BUNKER HILL	MT	390001180	13,879.73	0.00
BURBANK	HMR	390001185	151,051.51	429.85
BURBANK	MT	390001185	259,530.46	0.00
BUREAU	MT	390001190	4,514.69	0.00
BUREAU COUNTY GOVERNMENT	CST	290000011	49,625.53	0.00
BUREAU COUNTY GOVERNMENT	CT	290000011	17,799.54	0.00
BUREAU COUNTY GOVERNMENT	CTPS	290000011	84,687.63	0.00
BURLINGTON	MT	390001195	3,972.95	0.00
BURNHAM	HMR	390001200	6,152.91	13.74
BURNHAM	MT	390001200	6,988.80	0.00
BURNT PRAIRIE	MT	390001206	31.15	0.00
BURR RIDGE	MT	390001207	112,720.01	0.00
BURR RIDGE	NHMR	390001207	23,573.58	87.60
BUSH	MT	390001210	62.53	0.00
BUSHNELL	MT	390001215	21,507.65	0.00
BUTLER	MT	390001220	591.27	0.00
BYRON	MT	390001230	47,029.03	0.00
CABERY	MT	390001236	380.83	0.00
CAHOKIA	HMR	390001240	74,190.62	161.31
CAHOKIA	MT	390001240	144,701.64	0.00
CAIRO	MT	390001250	12,405.33	0.00
CALEDONIA	MT	390006285	666.18	0.00
CALHOUN	MT	390001255	121.33	0.00
CALHOUN COUNTY GOVERNMENT	CST	290000013	4,877.04	0.00
CALHOUN COUNTY GOVERNMENT	CT	290000013	7,468.41	0.00
CALUMET CITY	HMR	390001260	309,562.04	906.25
CALUMET CITY	MT	390001260	444,354.08	0.00
CALUMET PARK	HMR	390001270	70,699.79	181.70
CALUMET PARK	MT	390001270	98,993.19	0.00
CAMARGO	MT	390001275	662.28	0.00
CAMBRIA	MT	390001280	1,730.77	0.00
CAMBRIDGE	MT	390001290	14,412.26	0.00
CAMDEN	MT	390001293	4.94	0.00
CAMP POINT	MT	390001310	6,652.15	0.00
CAMPBELL HILL	MT	390001300	1,299.35	0.00
CAMPTON HILLS	MT		16,453.18	0.00
CAMPUS	MT	390001316	131.41	0.00
CANTON	MT	390001320	174,979.99	0.00
CANTON	MTART	390001320	200.25	13.29
CANTON	NHMR	390001320	56,468.73	152.57
CANTRALL	MT	390001325	552.02	0.00
CAPRON	MT	390001330	3,615.03	0.00
CARBON CLIFF	MT	390001340	7,157.47	0.00
CARBON CLIFF	NHMR	390001340	2,907.95	6.65
CARBON HILL	MT	390001353	1,317.24	0.00
CARBONDALE	HMR	390001350	527,531.09	1,318.84
CARBONDALE	MT	390001350	484,557.27	0.00
CARBONDALE	MTART	390001350	1,034.15	77.74

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CARLINVILLE	MT	390001360	81,942.76	0.00
CARLOCK	HMR	390001365	1,600.43	3.24
CARLOCK	MT	390001365	4,819.67	0.00
CARLYLE	MT	390001370	64,286.71	0.00
CARMI	MT	390001380	85,601.83	0.00
CAROL STREAM	HMR	390001385	192,635.13	467.57
CAROL STREAM	MT	390001385	486,777.95	0.00
CAROL STREAM	MTART	390001385	1,186.94	94.99
CARPENTERSVILLE	HMR	390001390	269,324.12	582.93
CARPENTERSVILLE	MT	390001390	257,295.82	0.00
CARRIER MILLS	MT	390001400	7,064.72	0.00
CARROLL COUNTY GOVERNMENT	CST	290000015	23,949.22	0.00
CARROLL COUNTY GOVERNMENT	CT	290000015	13,278.31	0.00
CARROLL COUNTY GOVERNMENT	CTPS	290000015	17,770.53	0.00
CARROLLTON	MT	390001410	22,630.75	0.00
CARTERVILLE	HMR	390001420	25,646.87	48.45
CARTERVILLE	MT	390001420	41,153.27	0.00
CARTHAGE	MT	390001430	33,244.53	0.00
CARTHAGE	NHMR	390001430	10,407.17	32.00
CARY	MT	390001440	105,378.10	0.00
CASEY	MT	390001450	43,042.86	0.00
CASEYVILLE	MT	390001460	29,631.78	0.00
CASS COUNTY GOVERNMENT	CST	290000017	21,033.13	0.00
CASS COUNTY GOVERNMENT	CT	290000017	10,500.53	0.00
CATLIN	MT	390001470	7,801.32	0.00
CAVE-IN-ROCK	MT	390001480	474.12	0.00
CEDAR POINT	MT	390001485	266.53	0.00
CEDARVILLE	MT	390001490	5,944.24	0.00
CENTRAL CITY	MT	390001501	7,192.78	0.00
CENTRAL CITY	NHMR	390001501	3,083.60	8.18
CENTRALIA	MT	390001510	181,713.75	0.00
CENTRALIA	MTART	390001510	332.11	23.15
CENTREVILLE	MT	390001495	4,716.76	0.00
CERRO GORDO	MT	390001530	1,464.68	0.00
CHADWICK	MT	390001540	2,924.22	0.00
CHAMPAIGN	HMR	390001550	1,175,514.50	2,994.48
CHAMPAIGN	MT	390001550	1,213,651.11	0.00
CHAMPAIGN	MTART	390001550	2,172.37	151.37
CHAMPAIGN COUNTY GOVERNMENT	CST	290000019	429,396.88	0.00
CHAMPAIGN COUNTY GOVERNMENT	CT	290000019	98,172.84	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTART	290000019	1,816.64	229.17
CHAMPAIGN COUNTY GOVERNMENT	CTPS	290000019	377,965.72	0.00
CHANDLERVILLE	MT	390001560	1,576.20	0.00
CHANNAHON	HMR	390001565	787,030.86	1,768.31
CHANNAHON	MT	390001565	832,754.00	0.00
CHANNAHON	MTART	390001565	1.37	1.37
CHAPIN	MT	390001580	1,063.99	0.00
CHARLESTON	MT	390001590	184,531.67	0.00
CHARLESTON	MTART	390001590	36.60	2.90
CHARLESTON	NHMR	390001590	60,313.09	182.10
CHATHAM	MT	390001600	68,973.65	0.00

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CHATSWORTH	MT	390001610	6,087.72	0.00
CHEBANSE	MT	390001620	3,265.44	0.00
CHENOA	MT	390001630	18,592.93	0.00
CHERRY	MT	390001640	1,152.74	0.00
CHERRY VALLEY	MT	390001650	289,483.38	0.00
CHERRY VALLEY	MTART	390001650	217.66	20.69
CHESTER	MT	390001660	46,272.36	0.00
CHESTERFIELD	MT	390001661	359.89	0.00
CHICAGO	HMR	390001670	18,457,781.57	50,385.47
CHICAGO	HRUT	390001670	2,221,392.64	0.00
CHICAGO	MT	390001670	19,456,181.87	0.00
CHICAGO	MTART	390001670	363,008.74	24,579.30
CHICAGO HEIGHTS	HMR	390001680	122,408.69	254.21
CHICAGO HEIGHTS	MT	390001680	199,414.36	0.00
CHICAGO RIDGE	HMR	390001690	200,702.98	514.70
CHICAGO RIDGE	MT	390001690	285,535.81	0.00
CHICAGO RIDGE	MTART	390001690	430.61	30.80
CHILLICOTHE	MT	390001700	64,883.70	0.00
CHILLICOTHE	NHMR	390001700	21,188.54	52.72
CHRISMAN	MT	390001710	11,032.58	0.00
CHRISTIAN COUNTY GOVERNMENT	CST	290000021	66,790.16	0.00
CHRISTIAN COUNTY GOVERNMENT	CT	290000021	28,129.89	0.00
CHRISTOPHER	HMR	390001720	14,054.28	30.04
CHRISTOPHER	MT	390001720	17,016.32	0.00
CICERO	HMR	390001730	462,705.79	1,124.09
CICERO	MT	390001730	491,487.60	0.00
CISCO	MT	390001740	614.94	0.00
CISNE	MT	390001750	3,423.09	0.00
CISSNA PARK	MT	390001760	9,582.93	0.00
CLAREMONT	MT	390001767	232.23	0.00
CLARENDON HILLS	MT	390001770	50,723.06	0.00
CLARK COUNTY GOVERNMENT	CST	290000023	24,785.98	0.00
CLARK COUNTY GOVERNMENT	CT	290000023	14,169.05	0.00
CLARK COUNTY GOVERNMENT	CTPS	290000023	82,981.75	0.00
CLAY CITY	MT	390001780	14,557.04	0.00
CLAY COUNTY GOVERNMENT	CST	290000025	25,576.03	0.00
CLAY COUNTY GOVERNMENT	CT	290000025	12,148.35	0.00
CLAY COUNTY GOVERNMENT	CTPS	290000025	47,015.93	0.00
CLAYTON	MT	390001790	2,614.47	0.00
CLEAR LAKE VILLAGE	MT	390001795	36.81	0.00
CLEVELAND	MT	390001797	3.56	0.00
CLIFTON	MT	390001800	8,682.95	0.00
CLINTON	MT	390001810	110,412.62	0.00
CLINTON	NHMR	390001810	28,261.00	77.02
CLINTON COUNTY GOVERNMENT	CST	290000027	70,964.94	0.00
CLINTON COUNTY GOVERNMENT	CT	290000027	44,813.29	0.00
COAL CITY	MT	390001830	44,942.42	0.00
COAL VALLEY	MT	390001850	19,854.14	0.00
COALTON	MT	390001840	1,003.28	0.00
COATSBURG	MT	390001853	299.77	0.00
COBDEN	MT	390001860	2,682.21	0.00

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COFFEEN	MT	390001870	2,864.78	0.00
COLCHESTER	MT	390001880	6,085.26	0.00
COLES COUNTY GOVERNMENT	CST	290000029	121,231.79	0.00
COLES COUNTY GOVERNMENT	CT	290000029	24,715.23	0.00
COLETA	MT	390001885	3.58	0.00
COLFAX	MT	390001890	4,263.94	0.00
COLLINSVILLE	BDIST	390001910	21,589.86	0.00
COLLINSVILLE	HMR	390001910	331,684.48	771.66
COLLINSVILLE	MT	390001910	417,735.96	0.00
COLLINSVILLE	MTART	390001910	583.88	47.08
COLONA	MT	390001920	17,920.78	0.00
COLONA	NHMR	390001920	6,239.91	18.62
COLP	MT	390001925	409.50	0.00
COLUMBIA	MT	390001930	130,390.18	0.00
COLUMBIA	MTART	390001930	380.15	11.22
COLUMBUS	MT	390001932	1.65	0.00
COMPTON	MT	390001940	565.85	0.00
CONCORD	MT	390001943	115.65	0.00
CONGERVILLE	MT	390001945	1,776.32	0.00
COOK COUNTY GOVERNMENT	CHMR	290000031	27,198,719.75	64,607.00
COOK COUNTY GOVERNMENT	CT	290000031	341,875.90	0.00
COOKSVILLE	MT	390001946	1,386.33	0.00
CORDOVA	MT	390001950	5,288.84	0.00
CORNELL	MT	390001960	1,936.75	0.00
CORTLAND	MT	390001970	22,952.88	0.00
COULTERVILLE	MT	390001990	6,844.46	0.00
COUNTRY CLUB HILLS	HMR	390001992	102,661.90	244.88
COUNTRY CLUB HILLS	MT	390001992	111,460.86	0.00
COUNTRYSIDE	HMR	390001995	60,679.82	140.01
COUNTRYSIDE	MT	390001995	514,495.98	0.00
COUNTRYSIDE	MTART	390001995	1,789.78	129.77
COWDEN	MT	390002000	3,549.54	0.00
CRAINVILLE	HMR	390002010	9,275.01	27.64
CRAINVILLE	MT	390002010	10,270.11	0.00
CRAWFORD COUNTY GOVERNMENT	CST	290000033	32,561.47	0.00
CRAWFORD COUNTY GOVERNMENT	CT	290000033	15,303.31	0.00
CREAL SPRINGS	MT	390002020	1,921.89	0.00
CRESCENT CITY	MT	390002029	3,964.61	0.00
CREST HILL	MT	390002035	160,935.84	0.00
CRESTON	MT	390002040	4,537.62	0.00
CRESTWOOD	MT	390002050	337,235.48	0.00
CRETE	MT	390002060	75,447.91	0.00
CREVE COEUR	MT	390002070	26,481.74	0.00
CROSSVILLE	MT	390002080	8,805.53	0.00
CRYSTAL LAKE	MT	390002100	949,771.34	0.00
CRYSTAL LAKE	MTART	390002100	2,201.89	169.93
CUBA	MT	390002110	5,558.69	0.00
CULLOM	MT	390002120	2,562.96	0.00
CUMBERLAND COUNTY GOVERNMENT	CST	290000035	8,858.28	0.00
CUMBERLAND COUNTY GOVERNMENT	CT	290000035	2,006.93	0.00
CURRAN	MT	390002125	3,584.24	0.00

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CUTLER	MT	390002130	572.42	0.00
CYPRESS	MT	390002140	604.07	0.00
DAHLGREN	MT	390002150	2,885.33	0.00
DAKOTA	MT	390002160	3,823.41	0.00
DALLAS CITY	MT	390002170	6,904.72	0.00
DALTON CITY	MT	390002180	1,294.37	0.00
DALZELL	MT	390002190	1,001.25	0.00
DAMIANSVILLE	MT	390002195	2,212.43	0.00
DANA	MT	390002198	291.49	0.00
DANFORTH	MT	390002200	784.55	0.00
DANVERS	MT	390002210	2,037.49	0.00
DANVILLE	HMR	390002220	407,565.33	973.69
DANVILLE	MT	390002220	465,544.61	0.00
DANVILLE	MTART	390002220	699.81	48.40
DARIEN	HMR	390002225	142,212.68	321.24
DARIEN	MT	390002225	260,881.19	0.00
DAVIS	MT	390002230	6,588.52	0.00
DAVIS JUNCTION	MT	390002232	5,334.95	0.00
DAWSON	MT	390002240	595.01	0.00
DECATUR	HMR	390002250	949,297.82	2,245.92
DECATUR	MT	390002250	981,744.48	0.00
DECATUR	MTART	390002250	3,839.11	217.28
DEER CREEK	MT	390002260	8,396.38	0.00
DEER GROVE	MT	390002275	307.64	0.00
DEER PARK	MT	390002276	136,619.16	0.00
DEERFIELD	HMR	390002270	148,079.93	404.16
DEERFIELD	MT	390002270	354,830.73	0.00
DEKALB	HMR	390002280	418,605.12	1,055.20
DEKALB	MT	390002280	484,651.51	0.00
DEKALB	MTART	390002280	948.46	93.40
DEKALB COUNTY GOVERNMENT	CST	290000037	690,839.32	0.00
DEKALB COUNTY GOVERNMENT	CT	290000037	21,215.96	0.00
DELAND	MT	390002290	1,797.22	0.00
DELANVAN	MT	390002300	7,898.46	0.00
DEPUE	MT	390002310	2,416.85	0.00
DES PLAINES	HMR	390002330	543,478.51	1,141.05
DES PLAINES	MT	390002330	778,737.96	0.00
DES PLAINES	MTART	390002330	7,350.56	504.76
DESOTO	MT	390002320	3,433.73	0.00
DETROIT	MT	390002332	1.02	0.00
DEWITT	MT	390002342	700.41	0.00
DEWITT COUNTY GOVERNMENT	CST	290000039	31,900.91	0.00
DEWITT COUNTY GOVERNMENT	CT	290000039	12,846.31	0.00
DIAMOND	MT	390002345	22,822.71	0.00
DIETERICH	MT	390002350	13,644.28	0.00
DIVERNON	MT	390002360	6,744.25	0.00
DIX	MT	390002368	2,915.22	0.00
DIXMOOR	MT	390002370	13,497.70	0.00
DIXON	MT	390002380	218,040.57	0.00
DIXON	MTART	390002380	236.32	22.79
DIXON	NHMR	390002380	69,914.06	203.40

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DOLTON	HMR	390002390	44,926.47	105.23
DOLTON	MT	390002390	109,987.47	0.00
DONGOLA	MT	390002400	3,851.47	0.00
DONNELSON	MT	390002410	1,220.97	0.00
DONOVAN	MT	390002420	112.55	0.00
DORCHESTER	MT	390002425	105.49	0.00
DOUGLAS COUNTY GOVERNMENT	CST	290000041	40,700.36	0.00
DOUGLAS COUNTY GOVERNMENT	CT	290000041	30,028.48	0.00
DOVER	MT	390002431	359.92	0.00
DOWELL	MT	390002430	69.94	0.00
DOWNERS GROVE	HMR	390002440	362,442.85	890.66
DOWNERS GROVE	MT	390002440	1,065,209.40	0.00
DOWNERS GROVE	MTART	390002440	3,417.68	251.99
DOWNNS	MT	390002446	2,486.03	0.00
DUBOIS	MT	390002447	273.75	0.00
DUNFERMLINE	MT	390002452	248.24	0.00
DUNLAP	MT	390002459	13,305.15	0.00
DUPAGE COUNTY (CMFT)	CMFT	290000043	1,660,261.37	5,953.25
DUPAGE COUNTY GOVERNMENT	CST	290000043	3,201,987.69	0.00
DUPAGE COUNTY GOVERNMENT	CT	290000043	424,704.23	0.00
DUPAGE COUNTY GOVERNMENT	CTRTA	290000043	3,599,437.24	8,725.94
DUPAGE COUNTY WATER COMMISSION	CWT	260000043	2,901,934.22	16,759.00
DUPO	MT	390002460	17,485.21	0.00
DUQUOIN	HMR	390002470	91,917.06	217.22
DUQUOIN	MT	390002470	86,932.62	0.00
DURAND	MT	390002480	13,566.23	0.00
DWIGHT	MT	390002490	53,656.31	0.00
EAGARVILLE	MT	390002495	2.98	0.00
EARLVILLE	MT	390002500	8,109.65	0.00
EAST ALTON	MT	390002510	54,817.99	0.00
EAST ALTON	MTART	390002510	1,145.55	73.03
EAST BROOKLYN	MT	390002515	9.90	0.00
EAST CAPE GIRARDEAU	MT	390002516	690.08	0.00
EAST CARONDELET	MT	390002520	1,630.45	0.00
EAST DUBUQUE	MT	390002540	32,871.68	0.00
EAST DUBUQUE	NHMR	390002540	10,933.17	28.13
EAST DUNDEE	HMR	390002550	105,085.42	225.70
EAST DUNDEE	MT	390002550	127,758.65	0.00
EAST DUNDEE	MTART	390002550	622.39	48.71
EAST GALESBURG	MT	390002560	252.02	0.00
EAST GILLESPIE	MT	390002565	214.72	0.00
EAST HAZELCREST	HMR	390002570	1,423.96	4.15
EAST HAZELCREST	MT	390002570	2,929.32	0.00
EAST MOLINE	MT	390002580	148,905.66	0.00
EAST MOLINE	MTART	390002580	735.89	64.80
EAST MOLINE	NHMR	390002580	37,616.18	154.09
EAST PEORIA	MT	390002600	453,356.26	0.00
EAST PEORIA	MTART	390002600	405.08	26.21
EAST PEORIA	NHMR	390002600	433,543.11	1,370.39
EAST ST. LOUIS	HMR	390002610	82,230.63	216.11
EAST ST. LOUIS	MT	390002610	82,148.00	0.00

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EASTON	MT	390002590	1,136.45	0.00
EDDYVILLE	MT	390002617	612.73	0.00
EDGAR COUNTY GOVERNMENT	CST	290000045	28,583.99	0.00
EDGAR COUNTY GOVERNMENT	CT	290000045	6,459.74	0.00
EDGEWOOD	MT	390002620	2,030.12	0.00
EDINBURG	MT	390002630	3,329.17	0.00
EDWARDS COUNTY GOVERNMENT	CST	290000047	10,659.97	0.00
EDWARDS COUNTY GOVERNMENT	CT	290000047	9,822.74	0.00
EDWARDSVILLE	BDIST	390002640	29,789.98	0.00
EDWARDSVILLE	MT	390002640	384,477.10	0.00
EFFINGHAM	BDIST	390002650	8,137.39	0.00
EFFINGHAM	MT	390002650	534,106.64	0.00
EFFINGHAM	MTART	390002650	430.35	31.66
EFFINGHAM COUNTY GOVERNMENT	CST	290000049	134,021.00	0.00
EFFINGHAM COUNTY GOVERNMENT	CT	290000049	25,980.91	0.00
EFFINGHAM COUNTY GOVERNMENT	CTPS	290000049	114,521.11	0.00
EL PASO	MT	390002780	46,677.90	0.00
EL PASO	MTART	390002780	8.85	0.97
ELBURN	MT	390002670	55,466.42	0.00
ELDORADO	MT	390002680	25,616.27	0.00
ELDRED	MT	390002689	217.37	0.00
ELGIN	HMR	390002690	462,048.86	1,028.15
ELGIN	MT	390002690	1,000,272.69	0.00
ELIZABETH	MT	390002700	8,443.69	0.00
ELIZABETH TOWN	MT	390002710	2,169.39	0.00
ELK GROVE VILLAGE	HMR	390002719	612,148.15	1,336.11
ELK GROVE VILLAGE	MT	390002719	724,422.72	0.00
ELK GROVE VILLAGE	MTART	390002719	419.13	30.26
ELKHART	MT	390002720	1,932.58	0.00
ELKVILLE	MT	390002730	2,447.64	0.00
ELLIOTT	MT	390002740	2,262.92	0.00
ELLIS GROVE	MT	390002743	248.08	0.00
ELLISVILLE	MT	390002744	63.66	0.00
ELLSWORTH	MT	390002745	1,466.84	0.00
ELMHURST	HMR	390002750	109,054.90	374.36
ELMHURST	MT	390002750	748,701.43	0.00
ELMHURST	MTART	390002750	2,826.68	270.98
ELMWOOD	MT	390002760	9,160.06	0.00
ELMWOOD PARK	HMR	390002770	77,593.65	167.92
ELMWOOD PARK	MT	390002770	116,268.29	0.00
ELSAH	MT	390002790	1,269.98	0.00
ELVASTON	MT	390002796	9.78	0.00
ELWOOD	HMR	390002800	14,208.54	35.74
ELWOOD	MT	390002800	15,143.87	0.00
EMDEN	MT	390002810	655.87	0.00
EMINGTON	MT	390002815	12.72	0.00
ENERGY	MT	390002820	8,278.68	0.00
ENFIELD	MT	390002830	1,991.51	0.00
EQUALITY	MT	390002840	914.49	0.00
ERIE	MT	390002850	8,089.79	0.00
ESSEX	MT	390002857	888.55	0.00

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EUREKA	MT	390002860	49,601.98	0.00
EVANSTON	HMR	390002870	494,925.35	1,151.74
EVANSTON	MT	390002870	766,570.72	0.00
EVANSTON	MTART	390002870	3,474.35	231.64
EVANSVILLE	MT	390002880	2,371.12	0.00
EVERGREEN PARK	HMR	390002890	177,597.74	451.44
EVERGREEN PARK	MT	390002890	310,679.56	0.00
EWING	MT	390002900	328.73	0.00
FAIRBURY	MT	390002910	60,471.91	0.00
FAIRFIELD	MT	390002920	107,057.83	0.00
FAIRMONT CITY	MT	390002930	7,318.60	0.00
FAIRMOUNT	MT	390002928	4,231.01	0.00
FAIRVIEW	MT	390002960	2,653.77	0.00
FAIRVIEW HEIGHTS	BDIST	390002962	7,478.72	0.00
FAIRVIEW HEIGHTS	HMR	390002962	276,083.12	758.36
FAIRVIEW HEIGHTS	MT	390002962	602,765.61	0.00
FARINA	MT	390002970	14,301.60	0.00
FARMER CITY	MT	390002980	23,657.14	0.00
FARMERSVILLE	MT	390002990	4,661.79	0.00
FARMINGTON	MT	390003000	37,218.47	0.00
FAYETTE COUNTY GOVERNMENT	CST	290000051	38,737.12	0.00
FAYETTE COUNTY GOVERNMENT	CT	290000051	16,482.75	0.00
FAYETTEVILLE	MT	390003002	513.18	0.00
FERRIS	MT	390003004	72.85	0.00
FIELDON	MT	390003008	614.41	0.00
FILLMORE	MT	390003010	1,170.78	0.00
FINDLAY	MT	390003020	1,167.08	0.00
FISHER	MT	390003030	5,976.60	0.00
FITHIAN	MT	390003040	640.46	0.00
FLANAGAN	MT	390003050	6,413.66	0.00
FLAT ROCK	MT	390003060	1,581.09	0.00
FLORA	HMR	390003070	25,691.23	56.05
FLORA	MT	390003070	73,364.25	0.00
FLORA	MTART	390003070	63.76	3.73
FLORENCE	MT	390003075	212.15	0.00
FLOSSMOOR	MT	390003080	19,578.56	0.00
FOOSLAND	MT	390003085	16.81	0.00
FORD COUNTY GOVERNMENT	CST	290000053	24,656.52	0.00
FORD COUNTY GOVERNMENT	CT	290000053	10,682.07	0.00
FORD HEIGHTS	MT	390002530	8,785.34	0.00
FOREST CITY	MT	390003090	198.11	0.00
FOREST PARK	MT	390003100	271,767.95	0.00
FOREST PARK	MTART	390003100	1,452.60	110.42
FOREST PARK	NHMR	390003100	85,362.25	271.63
FOREST VIEW	HMR	390003105	48,846.20	135.75
FOREST VIEW	MT	390003105	65,155.83	0.00
FORREST	MT	390003110	10,964.62	0.00
FORRESTON	MT	390003120	7,118.96	0.00
FORSYTH	MT	390003122	201,946.82	0.00
FORSYTH	NHMR	390003122	181,181.21	590.30
FOX LAKE	MT	390003130	271,543.69	0.00

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FOX LAKE	MTART	390003130	3.80	0.84
FOX RIVER GROVE	MT	390003140	43,277.25	0.00
FRANKFORT	MT	390003160	423,679.14	0.00
FRANKFORT	MTART	390003160	206.02	21.12
FRANKLIN	MT	390003170	2,229.43	0.00
FRANKLIN COUNTY GOVERNMENT	CST	290000055	62,531.34	0.00
FRANKLIN COUNTY GOVERNMENT	CT	290000055	18,591.62	0.00
FRANKLIN GROVE	MT	390003180	2,592.85	0.00
FRANKLIN PARK	MT	390003190	260,995.18	0.00
FRANKLIN PARK	MTART	390003190	564.32	51.33
FREEBURG	MT	390003200	34,436.15	0.00
FREEMANSPUR	MT	390003210	50.94	0.00
FREEPORT	HMR	390003220	119,064.57	251.35
FREEPORT	MT	390003220	367,272.83	0.00
FREEPORT	MTART	390003220	466.24	35.24
FULTON	MT	390003230	25,252.71	0.00
FULTON COUNTY GOVERNMENT	CST	290000057	54,585.01	0.00
FULTON COUNTY GOVERNMENT	CT	290000057	14,400.31	0.00
FULTON COUNTY GOVERNMENT	CTPS	290000057	96,538.56	0.00
FULTS	MT	390003234	332.42	0.00
GALATIA	MT	390003240	6,223.38	0.00
GALENA	MT	390003250	103,905.30	0.00
GALENA	NHMR	390003250	35,725.22	89.28
GALESBURG	HMR	390003260	313,567.79	734.43
GALESBURG	MT	390003260	457,083.56	0.00
GALESBURG	MTART	390003260	654.64	49.48
GALLATIN COUNTY GOVERNMENT	CST	290000059	4,061.01	0.00
GALLATIN COUNTY GOVERNMENT	CT	290000059	1,907.49	0.00
GALVA	MT	390003270	17,990.05	0.00
GARDNER	MT	390003280	15,978.55	0.00
GAYS	MT	390003287	60.10	0.00
GENESEO	MT	390003290	138,163.19	0.00
GENEVA	MT	390003300	394,695.75	0.00
GENEVA	MTART	390003300	1.22	1.22
GENEVA	NHMR	390003300	181,669.76	589.43
GENOA	MT	390003310	64,849.18	0.00
GEORGETOWN	MT	390003320	12,695.56	0.00
GERMAN VALLEY	MT	390003334	1,224.71	0.00
GERMANTOWN	MT	390003330	11,257.72	0.00
GERMANTOWN HILLS	MT	390003335	8,927.66	0.00
GIBSON CITY	MT	390003340	55,897.21	0.00
GIFFORD	MT	390003346	7,312.79	0.00
GILBERTS	MT	390003348	17,581.07	0.00
GILLESPIE	MT	390003350	21,016.65	0.00
GILMAN	MT	390003360	29,642.93	0.00
GIRARD	MT	390003370	17,049.15	0.00
GLADSTONE	MT	390003380	1,212.92	0.00
GLASFORD	MT	390003390	3,675.96	0.00
GLEN CARBON	BDIST	390003400	23,480.91	0.00
GLEN CARBON	MT	390003400	197,773.52	0.00
GLEN CARBON	MTART	390003400	1,497.57	106.26

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GLEN ELLYN	MT	390003420	246,141.44	0.00
GLEN ELLYN	MTART	390003420	1,894.99	155.37
GLENCOE	MT	390003410	136,734.07	0.00
GLENDALE HEIGHTS	HMR	390003416	235,883.57	543.43
GLENDALE HEIGHTS	MT	390003416	438,664.00	0.00
GLENDALE HEIGHTS	MTART	390003416	1,047.63	80.35
GLENVIEW	HMR	390003430	395,472.31	895.42
GLENVIEW	MT	390003430	1,145,213.26	0.00
GLENWOOD	MT	390003440	99,653.00	0.00
GLENWOOD	MTART	390003440	676.86	66.78
GODFREY	MT	390003450	119,213.46	0.00
GODLEY	MT	390003453	237.51	0.00
GOLCONDA	MT	390003460	6,949.95	0.00
GOLDEN	MT	390003470	2,564.02	0.00
GOLDEN GATE	MT	390003473	2.00	0.00
GOLF	MT	390003475	3,956.61	0.00
GOOD HOPE	MT	390003480	2,698.01	0.00
GOODFIELD	MT	390003479	15,059.74	0.00
GOREVILLE	MT	390003490	9,193.33	0.00
GORHAM	MT	390003500	26.93	0.00
GRAFTON	MT	390003510	12,015.86	0.00
GRAND RIDGE	MT	390003520	1,530.45	0.00
GRAND TOWER	MT	390003530	1,014.23	0.00
GRANDVIEW	MT	390003540	4,668.79	0.00
GRANITE CITY	BDIST	390003550	9,211.54	0.00
GRANITE CITY	HMR	390003550	239,529.86	558.78
GRANITE CITY	MT	390003550	272,562.02	0.00
GRANITE CITY	MTART	390003550	528.04	35.07
GRANT PARK	MT	390003560	11,412.25	0.00
GRANTFORK	MT	390003555	721.17	0.00
GRANVILLE	MT	390003570	14,632.77	0.00
GRAYSLAKE	MT	390003580	195,914.28	0.00
GRAYSLAKE	MTART	390003580	6.82	6.82
GRAYVILLE	MT	390003590	13,782.47	0.00
GREEN OAKS	MT	390003601	48,997.20	0.00
GREEN ROCK	MT	390003605	8.69	0.00
GREEN VALLEY	MT	390003620	5,570.54	0.00
GREENE COUNTY GOVERNMENT	CST	290000061	13,874.22	0.00
GREENE COUNTY GOVERNMENT	CT	290000061	5,961.57	0.00
GREENFIELD	MT	390003600	13,642.15	0.00
GREENUP	MT	390003610	13,584.85	0.00
GREENUP	NHMR	390003610	5,332.96	13.77
GREENVIEW	MT	390003630	4,669.99	0.00
GREENVILLE	MT	390003640	78,285.96	0.00
GREENVILLE	MTART	390003640	109.42	6.10
GREENVILLE	NHMR	390003640	29,346.16	99.54
GREENWOOD	MT	390003645	206.57	0.00
GRIDLEY	MT	390003650	9,010.67	0.00
GRIGGSVILLE	MT	390003660	6,159.05	0.00
GRUNDY COUNTY GOVERNMENT	CST	290000063	337,042.29	0.00
GRUNDY COUNTY GOVERNMENT	CT	290000063	38,761.64	0.00

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GULFPORT	MT	390003667	703.00	0.00
GURNEE	HMR	390003670	369,612.29	947.00
GURNEE	MT	390003670	997,463.94	0.00
HAINESVILLE	MT	390003679	17,166.27	0.00
HAMBURG	MT	390003677	12.50	0.00
HAMEL	MT	390003678	11,284.19	0.00
HAMILTON	MT	390003680	15,332.67	0.00
HAMILTON COUNTY GOVERNMENT	CST	290000065	7,624.03	0.00
HAMILTON COUNTY GOVERNMENT	CT	290000065	8,880.60	0.00
HAMMOND	MT	390003690	1,490.85	0.00
HAMPSHIRE	MT	390003700	94,283.52	0.00
HAMPTON	MT	390003710	4,084.39	0.00
HANAFORD	MT	390003715	24.33	0.00
HANCOCK COUNTY GOVERNMENT	CST	290000067	20,038.39	0.00
HANCOCK COUNTY GOVERNMENT	CT	290000067	9,255.16	0.00
HANNA CITY	MT	390003720	9,340.66	0.00
HANOVER	MT	390003730	1,888.65	0.00
HANOVER PARK	HMR	390003731	82,398.09	182.37
HANOVER PARK	MT	390003731	227,597.50	0.00
HANOVER PARK	MTART	390003731	1,012.90	81.05
HARDIN	MT	390003740	13,323.06	0.00
HARDIN COUNTY GOVERNMENT	CST	290000069	2,743.64	0.00
HARDIN COUNTY GOVERNMENT	CT	290000069	4,818.77	0.00
HARMON	MT	390003745	523.53	0.00
HARRISBURG	MT	390003750	156,635.67	0.00
HARRISTOWN	MT	390003754	1,412.45	0.00
HARTFORD	MT	390003760	24,792.23	0.00
HARTSBURG	MT	390003762	385.02	0.00
HARVARD	MT	390003770	63,702.35	0.00
HARVARD	MTART	390003770	62.80	3.76
HARVEL	MT	390003780	281.71	0.00
HARVEY	HMR	390003790	74,040.59	213.37
HARVEY	MT	390003790	126,090.67	0.00
HARVEY	MTART	390003790	710.18	43.97
HARWOOD HEIGHTS	HMR	390003800	53,125.46	146.57
HARWOOD HEIGHTS	MT	390003800	74,934.96	0.00
HAVANA	MT	390003810	121,700.82	0.00
HAVANA	NHMR	390003810	54,117.02	139.81
HAWTHORN WOODS	MT	390003815	18,296.48	0.00
HAZEL CREST	HMR	390003820	30,995.79	79.54
HAZEL CREST	MT	390003820	54,188.23	0.00
HAZEL CREST	MTART	390003820	972.56	68.26
HEBRON	MT	390003830	3,819.98	0.00
HECKER	MT	390003832	400.42	0.00
HENDERSON	MT	390003836	20.38	0.00
HENDERSON COUNTY GOVERNMENT	CST	290000071	5,829.11	0.00
HENDERSON COUNTY GOVERNMENT	CT	290000071	7,080.94	0.00
HENDERSON COUNTY GOVERNMENT	CTPS	290000071	15,358.99	0.00
HENNEPIN	MT	390003840	5,772.27	0.00
HENNING	MT	390003845	27.58	0.00
HENRY	MT	390003850	21,331.98	0.00

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HENRY COUNTY GOVERNMENT	CST	290000073	104,734.42	0.00
HENRY COUNTY GOVERNMENT	CT	290000073	26,575.55	0.00
HERRICK	MT	390003860	2,431.99	0.00
HERRIN	HMR	390003870	97,064.87	218.52
HERRIN	MT	390003870	120,834.69	0.00
HERSCHER	MT	390003880	19,027.46	0.00
HETTICK	MT	390003885	490.35	0.00
HEYWORTH	MT	390003890	15,903.03	0.00
HICKORY HILLS	MT	390003895	132,442.91	0.00
HIDALGO	MT	390003923	126.91	0.00
HIGHLAND	MT	390003900	205,068.70	0.00
HIGHLAND	MTART	390003900	458.03	36.89
HIGHLAND	NHMR	390003900	126,007.36	373.41
HIGHLAND PARK	HMR	390003910	405,961.63	873.34
HIGHLAND PARK	MT	390003910	709,668.90	0.00
HIGHLAND PARK	MTART	390003910	2,414.73	177.29
HIGHWOOD	HMR	390003920	63,104.95	135.81
HIGHWOOD	MT	390003920	50,113.28	0.00
HILLCREST	MT	390003925	11,297.60	0.00
HILLSBORO	MT	390003930	51,652.63	0.00
HILLSDALE	MT	390003931	8,940.23	0.00
HILLSIDE	HMR	390003940	86,198.02	207.41
HILLSIDE	MT	390003940	141,631.60	0.00
HILLVIEW	MT	390003950	126.50	0.00
HINCKLEY	MT	390003960	15,298.47	0.00
HINDSBORO	MT	390003970	364.78	0.00
HINSDALE	MT	390003980	218,545.60	0.00
HODGKINS	MT	390003990	330,946.04	0.00
HOFFMAN	MT	390003995	2,913.12	0.00
HOFFMAN ESTATES	HMR	390003996	324,083.96	778.82
HOFFMAN ESTATES	MT	390003996	585,115.74	0.00
HOLIDAY HILLS	MT	390004001	1,066.96	0.00
HOLLOWAYVILLE	MT	390003997	126.28	0.00
HOMER	MT	390004000	5,294.41	0.00
HOMER GLEN	MT		234,635.87	0.00
HOMETOWN	MT	390004005	17,483.94	0.00
HOMEWOOD	MT	390004010	330,604.52	0.00
HOOPESTON	MT	390004020	50,578.65	0.00
HOOPPOLE	MT	390004021	41.98	0.00
HOPEDALE	MT	390004030	9,563.95	0.00
HOPEWELL	MT	390004031	10.67	0.00
HOPKINS PARK	MT	390004033	448.57	0.00
HOYLETON	MT	390004040	2,625.93	0.00
HUDSON	MT	390004050	6,554.83	0.00
HUEY	MT	390004052	3.47	0.00
HULL	MT	390004060	1,354.39	0.00
HUMBOLDT	MT	390004065	70.59	0.00
HUME	MT	390004070	474.87	0.00
HUNTLEY	MT	390004090	157,312.71	0.00
HURST	MT	390004100	4,571.26	0.00
HUTSONVILLE	MT	390004110	2,139.44	0.00

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ILLIOPOLIS	MT	390004130	3,168.12	0.00
INA	MT	390004140	10,513.61	0.00
INDIAN CREEK	MT	390004145	298.56	0.00
INDIAN HEAD PARK	MT	390004146	17,415.43	0.00
INDIAN HEAD PARK	NHMR	390004146	10,145.77	28.67
INDIANOLA	MT	390004150	17.83	0.00
INDUSTRY	MT	390004160	2,126.44	0.00
INVERNESS	MT	390004180	5,756.43	0.00
IOLA	MT	390004185	14.68	0.00
IPAVA	MT	390004190	1,653.73	0.00
IROQUOIS	MT	390004195	497.88	0.00
IROQUOIS COUNTY GOVERNMENT	CST	290000075	58,879.82	0.00
IROQUOIS COUNTY GOVERNMENT	CT	290000075	7,225.51	0.00
IRVING	MT	390004200	1,963.90	0.00
IRVINGTON	MT	390004210	851.00	0.00
IRWIN	MT	390004213	347.33	0.00
ISLAND LAKE	MT	390004216	44,487.84	0.00
ITASCA	MT	390004220	279,764.88	0.00
ITASCA	MTART	390004220	93.52	8.72
ITASCA	NHMR	390004220	136,301.39	544.99
IUKA	MT	390004230	1,127.72	0.00
IVESDALE	MT	390004240	412.29	0.00
JACKSON COUNTY GOVERNMENT	CST	290000077	132,783.77	0.00
JACKSON COUNTY GOVERNMENT	CT	290000077	30,735.49	0.00
JACKSONVILLE	HMR	390004250	156,638.32	380.15
JACKSONVILLE	MT	390004250	301,953.36	0.00
JACKSONVILLE	MTART	390004250	442.18	28.76
JASPER COUNTY GOVERNMENT	CST	290000079	16,578.43	0.00
JASPER COUNTY GOVERNMENT	CT	290000079	9,399.30	0.00
JEFFERSON COUNTY GOVERNMENT	CST	290000081	100,272.34	0.00
JEFFERSON COUNTY GOVERNMENT	CT	290000081	57,293.99	0.00
JEFFERSON COUNTY GOVERNMENT	CTPS	290000081	179,865.35	0.00
JEFFERSONVILLE	MT	390004260	78.39	0.00
JEROME	MT	390004270	44,657.56	0.00
JERSEY COUNTY GOVERNMENT	CST	290000083	39,374.34	0.00
JERSEY COUNTY GOVERNMENT	CT	290000083	8,490.69	0.00
JERSEY COUNTY GOVERNMENT	CTPS	290000083	64,231.21	0.00
JERSEYVILLE	MT	390004280	174,851.97	0.00
JERSEYVILLE	MTART	390004280	88.86	10.14
JERSEYVILLE	NHMR	390004280	55,348.29	162.67
JEWETT	MT	390004279	56.57	0.00
JO DAVIESS COUNTY GOVERNMENT	CST	290000085	50,234.69	0.00
JO DAVIESS COUNTY GOVERNMENT	CT	290000085	27,694.02	0.00
JOHNSBURG	MT	390004285	40,624.64	0.00
JOHNSON COUNTY GOVERNMENT	CST	290000087	12,606.97	0.00
JOHNSON COUNTY GOVERNMENT	CT	290000087	11,622.11	0.00
JOHNSONVILLE	MT	390004295	59.47	0.00
JOHNSTON CITY	MT	390004290	22,388.17	0.00
JOLIET	HMR	390004300	1,345,174.36	3,305.34
JOLIET	MT	390004300	1,580,760.57	0.00
JOLIET	MTART	390004300	2,579.40	205.06

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JONESBORO	MT	390004310	10,938.43	0.00
JOPPA	MT	390004320	453.57	0.00
JOY	MT	390004330	1,235.98	0.00
JUNCTION	MT	390004339	167.78	0.00
JUNCTION CITY	MT	390004340	283.70	0.00
JUSTICE	MT	390004358	28,635.64	0.00
KAMPSVILLE	MT	390004360	1,334.98	0.00
KANE	MT	390004370	339.53	0.00
KANE COUNTY GOVERNMENT	CST	290000089	1,073,690.77	0.00
KANE COUNTY GOVERNMENT	CT	290000089	203,203.38	0.00
KANE COUNTY GOVERNMENT	CTRTA	290000089	1,263,986.62	2,932.69
KANE COUNTY GOVERNMENT (CMFT)	CMFT	290000089	709,231.31	2,659.41
KANEVILLE	MT		602.19	0.00
KANGLEY	MT	390004375	81.02	0.00
KANKAKEE	MT	390004380	2,268,816.69	0.00
KANKAKEE COUNTY GOVERNMENT	CST	290000091	662,793.73	0.00
KANKAKEE COUNTY GOVERNMENT	CT	290000091	85,179.31	0.00
KANSAS	MT	390004390	5,180.46	0.00
KAPPA	MT	390004395	1,031.89	0.00
KARNAK	MT	390004400	1,384.56	0.00
KEENES	MT	390004408	11.07	0.00
KEENSBURG	MT	390004410	73.52	0.00
KEITHSBURG	MT	390004420	1,741.07	0.00
KELL	MT	390004426	77.83	0.00
KEMPTON	MT	390004425	155.25	0.00
KENDALL COUNTY GOVERNMENT	CST	290000093	214,394.79	0.00
KENDALL COUNTY GOVERNMENT	CT	290000093	125,098.56	0.00
KENDALL COUNTY GOVERNMENT	CTPS	290000093	792,105.62	0.00
KENILWORTH	MT	390004430	3,120.31	0.00
KENNEY	MT	390004440	86.73	0.00
KEWANEE	MT	390004450	227,003.12	0.00
KEYESPORT	MT	390004460	1,499.97	0.00
KILBOURNE	MT	390004470	4,563.56	0.00
KILDEER	MT	390004472	95,702.87	0.00
KINCAID	MT	390004480	4,930.88	0.00
KINDERHOOK	MT	390004482	88.86	0.00
KINGSTON	MT	390004490	7,555.28	0.00
KINGSTON MINES	MT	390004500	286.85	0.00
KINMUNDY	MT	390004510	2,120.68	0.00
KINSMAN	MT	390004515	53.85	0.00
KIRKLAND	MT	390004520	7,326.34	0.00
KIRKWOOD	MT	390004530	726.35	0.00
KNOX COUNTY GOVERNMENT	CST	290000095	108,091.93	0.00
KNOX COUNTY GOVERNMENT	CT	290000095	18,080.35	0.00
KNOX COUNTY GOVERNMENT	CTPS	290000095	91,130.58	0.00
KNOXVILLE	MT	390004540	13,505.99	0.00
LACON	MT	390004550	24,351.46	0.00
LADD	MT	390004560	4,026.14	0.00
LAFAYETTE	MT	390004570	28.67	0.00
LAGRANGE	MT	390004580	106,418.71	0.00
LAGRANGE	NHMR	390004580	20,064.37	55.20

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LAGRANGE PARK	MT	390004590	47,449.36	0.00
LAHARPE	MT	390004600	8,677.13	0.00
LAKE BARRINGTON	MT	390004609	36,226.38	0.00
LAKE BLUFF	HMR	390004610	78,046.01	115.44
LAKE BLUFF	MT	390004610	206,278.32	0.00
LAKE BLUFF	MTART	390004610	1,112.35	77.18
LAKE COUNTY GOVERNMENT	CST	290000097	2,008,610.39	0.00
LAKE COUNTY GOVERNMENT	CT	290000097	417,825.00	0.00
LAKE COUNTY GOVERNMENT	CTRTA	290000097	2,316,439.80	5,467.76
LAKE FOREST	HMR	390004620	61,891.88	136.17
LAKE FOREST	MT	390004620	184,651.42	0.00
LAKE FOREST	NHMR	390004620	55.88	0.52
LAKE IN THE HILLS	HMR	390004625	74,015.05	116.63
LAKE IN THE HILLS	MT	390004625	192,698.33	0.00
LAKE KA-HO	MT		1.49	0.00
LAKE VILLA	MT	390004630	74,984.74	0.00
LAKE ZURICH	MT	390004650	467,751.47	0.00
LAKE ZURICH	MTART	390004650	368.31	29.01
LAKEMOOR	MT	390004626	45,078.25	0.00
LAKEWOOD	MT	390004640	4,360.02	0.00
LAKEWOOD	NHMR	390004640	3,658.65	15.30
LAMOILLE	MT	390004660	1,646.89	0.00
LANARK	MT	390004670	11,821.72	0.00
LANSING	HMR	390004680	150,129.26	403.94
LANSING	MT	390004680	407,251.72	0.00
LANSING	MTART	390004680	922.92	60.93
LAPRAIRIE	MT	390004685	66.57	0.00
LAROSE	MT	390004688	137.12	0.00
LASALLE	MT	390004690	116,634.84	0.00
LASALLE	NHMR	390004690	52,798.22	152.19
LASALLE COUNTY GOVERNMENT	CST	290000099	284,194.82	0.00
LASALLE COUNTY GOVERNMENT	CT	290000099	79,807.87	0.00
LASALLE COUNTY GOVERNMENT	CTPS	290000099	240,152.05	0.00
LATHAM	MT	390004700	80.71	0.00
LAWRENCE COUNTY GOVERNMENT	CST	290000101	23,644.08	0.00
LAWRENCE COUNTY GOVERNMENT	CT	290000101	38,565.33	0.00
LAWRENCEVILLE	MT	390004710	57,423.91	0.00
LEAF RIVER	MT	390004720	1,606.82	0.00
LEBANON	MT	390004730	33,321.11	0.00
LEE	MT	390004735	337.20	0.00
LEE COUNTY GOVERNMENT	CST	290000103	60,300.60	0.00
LEE COUNTY GOVERNMENT	CT	290000103	44,645.19	0.00
LELAND	MT	390004740	2,846.18	0.00
LELAND GROVE	MT	390004745	1,541.36	0.00
LEMONT	MT	390004750	143,159.87	0.00
LENA	MT	390004760	21,175.93	0.00
LENZBURG	MT	390004770	361.54	0.00
LEONORE	MT	390004775	4.20	0.00
LERNA	MT	390004780	41.68	0.00
LEROY	MT	390004790	27,542.85	0.00
LEROY	NHMR	390004790	10,238.42	30.78

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LEWISTOWN	MT	390004800	17,972.38	0.00
LEXINGTON	MT	390004810	18,638.57	0.00
LEXINGTON	NHMR	390004810	4,284.61	13.01
LIBERTY	MT	390004818	4,676.87	0.00
LIBERTYVILLE	MT	390004820	569,805.27	0.00
LIBERTYVILLE	MTART	390004820	5,945.78	439.93
LILY LAKE	MT	390004833	3,158.87	0.00
LIMA	MT	390004835	463.45	0.00
LIMESTONE	MT		2,163.76	0.00
LINCOLN	MT	390004840	208,071.84	0.00
LINCOLN	NHMR	390004840	68,539.68	196.11
LINCOLNSHIRE	MT	390004858	229,136.05	0.00
LINCOLNWOOD	HMR	390004860	253,610.07	584.24
LINCOLNWOOD	MT	390004860	464,825.22	0.00
LINCOLNWOOD	MTART	390004860	953.98	71.23
LINDENHURST	MT	390004861	47,299.19	0.00
LISBON	MT	390004865	103.15	0.00
LISLE	MT	390004867	379,976.99	0.00
LISLE	MTART	390004867	1,761.47	62.24
LITCHFIELD	MT	390004870	200,077.91	0.00
LITCHFIELD	MTART	390004870	180.24	12.96
LITCHFIELD	NHMR	390004870	69,109.48	207.18
LITTLE YORK	MT	390004880	288.25	0.00
LITTLETON	MT	390004875	7.48	0.00
LIVERPOOL	MT	390004885	208.37	0.00
LIVINGSTON	MT	390004890	5,018.99	0.00
LIVINGSTON COUNTY GOVERNMENT	CST	290000105	82,005.53	0.00
LIVINGSTON COUNTY GOVERNMENT	CT	290000105	34,349.04	0.00
LOAMI	MT	390004900	6,931.76	0.00
LOCKPORT	MT	390004910	204,765.47	0.00
LODA	MT	390004920	3,761.02	0.00
LOGAN COUNTY GOVERNMENT	CST	290000107	49,286.41	0.00
LOGAN COUNTY GOVERNMENT	CT	290000107	21,162.03	0.00
LOGAN COUNTY GOVERNMENT	CTPS	290000107	88,679.97	0.00
LOMAX	MT	390004930	1,403.38	0.00
LOMBARD	BDIST	390004940	41,970.16	0.00
LOMBARD	MT	390004940	923,122.15	0.00
LOMBARD	MTART	390004940	1,468.55	102.77
LOMBARD	NHMR	390004940	749,651.93	2,580.03
LONDON MILLS	MT	390004950	575.82	0.00
LONG CREEK	MT	390004955	9,745.57	0.00
LONG GROVE	MT	390004958	31,264.80	0.00
LONG GROVE	NHMR	390004958	26,107.94	51.23
LONG POINT	MT	390004962	46.78	0.00
LONGVIEW	MT	390004964	48.19	0.00
LORAIN	MT	390004970	32.88	0.00
LOSTANT	MT	390004980	314.95	0.00
LOUISVILLE	MT	390004990	13,211.25	0.00
LOVES PARK	MT	390005000	377,069.01	0.00
LOVINGTON	MT	390005010	3,420.39	0.00
LUDLOW	MT	390005020	234.35	0.00

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LYNDON	MT	390005030	12,376.71	0.00
LYNNVILLE	MT	390005036	360.80	0.00
LYNWOOD	MT	390005035	21,215.65	0.00
LYONS	MT	390005040	97,905.47	0.00
MACEDONIA	MT	390005085	21.31	0.00
MACHESNEY PARK	MT	390001667	259,929.54	0.00
MACKINAW	BDIST	390005090	8,922.51	0.00
MACKINAW	MT	390005090	12,370.07	0.00
MACOMB	MT	390005100	227,179.74	0.00
MACOMB	MTART	390005100	252.31	15.16
MACOMB	NHMR	390005100	77,592.63	218.69
MACON	MT	390005110	6,544.17	0.00
MACON COUNTY GOVERNMENT	CST	290000115	265,639.17	0.00
MACON COUNTY GOVERNMENT	CT	290000115	24,583.37	0.00
MACON COUNTY GOVERNMENT	CTPS	290000115	222,234.54	0.00
MACOUPIN COUNTY GOVERNMENT	CST	290000117	62,032.20	0.00
MACOUPIN COUNTY GOVERNMENT	CT	290000117	22,714.05	0.00
MADISON	MT	390005120	40,429.80	0.00
MADISON COUNTY (MED)	MED	200000119	698,382.85	3,324.11
MADISON COUNTY GOVERNMENT	CST	290000119	577,331.32	0.00
MADISON COUNTY GOVERNMENT	CT	290000119	69,834.35	0.00
MAEYSTOWN	MT	390005125	177.16	0.00
MAGNOLIA	MT	390005128	164.46	0.00
MAHOMET	MT	390005130	51,031.70	0.00
MAKANDA	MT	390005135	1,994.09	0.00
MALDEN	MT	390005137	176.68	0.00
MALTA	MT	390005140	3,676.06	0.00
MANCHESTER	MT	390005150	85.21	0.00
MANHATTAN	HMR	390005160	18,810.53	36.24
MANHATTAN	MT	390005160	27,175.93	0.00
MANITO	MT	390005170	12,388.05	0.00
MANLIUS	MT	390005180	2,658.29	0.00
MANSFIELD	MT	390005190	5,021.24	0.00
MANTENO	MT	390005200	76,945.09	0.00
MAPLE PARK	MT	390005210	6,980.54	0.00
MAPLETON	MT	390005215	564.33	0.00
MAQUON	MT	390005220	924.19	0.00
MARENGO	MT	390005230	46,830.25	0.00
MARIETTA	MT	390005245	174.22	0.00
MARINE	MT	390005240	3,811.33	0.00
MARION	HMR	390005250	482,263.55	1,151.99
MARION	MT	390005250	593,178.04	0.00
MARION COUNTY GOVERNMENT	CST	290000121	66,869.12	0.00
MARION COUNTY GOVERNMENT	CT	290000121	13,421.04	0.00
MARION COUNTY GOVERNMENT	CTPS	290000121	55,206.53	0.00
MARISSA	MT	390005260	21,104.14	0.00
MARK	MT	390005270	404,318.74	0.00
MARKHAM	HMR	390005280	84,351.88	193.78
MARKHAM	MT	390005280	95,493.28	0.00
MAROA	MT	390005290	3,583.06	0.00
MARQUETTE HEIGHTS	MT	390005292	1,941.84	0.00

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MARSEILLES	MT	390005300	30,871.50	0.00
MARSHALL	MT	390005310	61,452.21	0.00
MARSHALL COUNTY GOVERNMENT	CST	290000123	15,232.35	0.00
MARSHALL COUNTY GOVERNMENT	CT	290000123	5,981.57	0.00
MARTINSVILLE	MT	390005320	3,655.36	0.00
MARTINTON	MT	390005321	488.95	0.00
MARYVILLE	MT	390005330	25,187.83	0.00
MASCOUTAH	HMR	390005340	6,281.74	13.46
MASCOUTAH	MT	390005340	37,582.75	0.00
MASON	MT	390005350	460.69	0.00
MASON CITY	MT	390005360	15,258.18	0.00
MASON COUNTY GOVERNMENT	CST	290000125	36,293.66	0.00
MASON COUNTY GOVERNMENT	CT	290000125	5,866.74	0.00
MASSAC COUNTY GOVERNMENT	CST	290000127	17,468.83	0.00
MASSAC COUNTY GOVERNMENT	CT	290000127	9,955.36	0.00
MATHERVILLE	MT	390005370	2,294.86	0.00
MATTESON	MT	390005380	596,882.21	0.00
MATTESON	MTART	390005380	2,440.84	193.38
MATTOON	BDIST	390005390	3,325.52	0.00
MATTOON	MT	390005390	369,317.46	0.00
MATTOON	NHMR	390005390	125,242.10	370.70
MAUNIE	MT	390005400	12.09	0.00
MAYWOOD	MT	390005410	65,127.24	0.00
MAZON	MT	390005420	3,471.69	0.00
MC HENRY	MT	390005060	525,354.35	0.00
MCCLURE	MT	390005425	1,450.08	0.00
MCCOOK	HMR	390005050	21,960.80	50.77
MCCOOK	MT	390005050	26,015.79	0.00
MCCULLOM LAKE	MT	390005055	809.15	0.00
MCDONOUGH COUNTY GOVERNMENT	CST	290000109	54,911.25	0.00
MCDONOUGH COUNTY GOVERNMENT	CT	290000109	9,065.54	0.00
MCDONOUGH COUNTY GOVERNMENT	CTPS	290000109	95,977.02	0.00
MCHENRY COUNTY (CMFT)	CMFT	290000111	341,289.23	1,219.34
MCHENRY COUNTY GOVERNMENT	CST	290000111	636,600.52	0.00
MCHENRY COUNTY GOVERNMENT	CT	290000111	191,353.41	0.00
MCHENRY COUNTY GOVERNMENT	CTRTA	290000111	776,207.54	1,817.39
MCLEAN	MT	390005070	9,111.56	0.00
MCLEAN	NHMR	390005070	4,406.14	12.37
MCLEAN COUNTY GOVERNMENT	CST	290000113	413,025.15	0.00
MCLEAN COUNTY GOVERNMENT	CT	290000113	55,757.41	0.00
MCLEANSBORO	MT	390005080	25,215.32	0.00
MCNABB	MT	390005082	4,708.80	0.00
MECHANICSBURG	MT	390005430	1,044.96	0.00
MEDIA	MT	390005436	5.36	0.00
MEDORA	MT	390005440	2,062.88	0.00
MELROSE PARK	MT	390005450	388,811.20	0.00
MELROSE PARK	MTART	390005450	302.22	46.38
MELROSE PARK	NHMR	390005450	277,357.01	868.10
MELVIN	MT	390005460	2,675.74	0.00
MENARD COUNTY GOVERNMENT	CST	290000129	11,715.48	0.00
MENARD COUNTY GOVERNMENT	CT	290000129	11,342.51	0.00

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MENARD COUNTY GOVERNMENT	CTPS	290000129	40,189.42	0.00
MENDON	MT	390005470	8,323.71	0.00
MENDOTA	MT	390005480	90,478.56	0.00
MENDOTA	MTART	390005480	89.83	8.15
MENOMINEE	MT	390005485	455.84	0.00
MERCER COUNTY GOVERNMENT	CST	290000131	15,373.75	0.00
MERCER COUNTY GOVERNMENT	CT	290000131	10,261.21	0.00
MEREDOSIA	MT	390005490	4,539.49	0.00
MERRIONETTE PARK	MT	390005500	48,502.27	0.00
MERRIONETTE PARK	NHMR	390005500	32,301.52	145.65
METAMORA	MT	390005510	25,915.88	0.00
METCALF	MT	390005520	352.75	0.00
METRO EAST PK & REC DIST	MEPD		380,554.85	0.00
METROPOLIS	MT	390005530	72,883.52	0.00
METTAWA	MT	390005532	99,068.10	0.00
MIDDLETOWN	MT	390005540	8.19	0.00
MIDLOTHIAN	MT	390005550	182,971.83	0.00
MIDLOTHIAN	MTART	390005550	2.37	0.33
MILAN	MT	390005560	112,857.37	0.00
MILAN	MTART	390005560	135.63	11.64
MILAN	NHMR	390005560	30,428.96	84.97
MILFORD	MT	390005570	6,077.25	0.00
MILL SHOALS	MT	390005590	173.68	0.00
MILLBROOK	MT	390005575	6,764.06	0.00
MILLEDGEVILLE	MT	390005580	8,445.10	0.00
MILLINGTON	MT	390005587	785.55	0.00
MILLSTADT	MT	390005600	26,593.01	0.00
MILTON	MT	390005620	20.91	0.00
MINERAL	MT	390005625	184.20	0.00
MINIER	MT	390005630	8,689.48	0.00
MINONK	MT	390005640	14,460.15	0.00
MINOOKA	MT	390005650	167,721.39	0.00
MODESTO	MT	390005656	1,744.29	0.00
MOKENA	MT	390005660	273,122.23	0.00
MOKENA	MTART	390005660	1,182.48	95.16
MOKENA	NHMR	390005660	114,414.70	356.86
MOLINE	HMR	390005670	551,885.85	1,360.24
MOLINE	MT	390005670	793,400.83	0.00
MOLINE	MTART	390005670	9,177.47	563.85
MOMENCE	MT	390005680	37,419.53	0.00
MONEE	HMR	390005690	47,733.10	82.21
MONEE	MT	390005690	60,092.12	0.00
MONMOUTH	HMR	390005700	61,317.85	138.76
MONMOUTH	MT	390005700	96,272.55	0.00
MONROE CENTER	MT		5,423.84	0.00
MONROE COUNTY GOVERNMENT	CST	290000133	66,390.19	0.00
MONROE COUNTY GOVERNMENT	CT	290000133	23,232.28	0.00
MONTGOMERY	MT	390005720	226,009.72	0.00
MONTGOMERY COUNTY GOVERNMENT	CST	290000135	65,167.63	0.00
MONTGOMERY COUNTY GOVERNMENT	CT	290000135	16,470.87	0.00
MONTICELLO	MT	390005730	79,857.46	0.00

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MONTROSE	MT	390005740	3,630.73	0.00
MORGAN COUNTY GOVERNMENT	CST	290000137	69,390.06	0.00
MORGAN COUNTY GOVERNMENT	CT	290000137	11,053.73	0.00
MORRIS	MT	390005750	420,268.89	0.00
MORRISON	MT	390005760	41,156.20	0.00
MORRISONVILLE	MT	390005770	5,160.30	0.00
MORTON	MT	390005780	268,302.44	0.00
MORTON GROVE	HMR	390005790	214,367.26	535.52
MORTON GROVE	MT	390005790	351,026.25	0.00
MORTON GROVE	MTART	390005790	191.08	2.15
MOULTRIE COUNTY GOVERNMENT	CST	290000139	21,777.41	0.00
MOULTRIE COUNTY GOVERNMENT	CT	290000139	32,332.56	0.00
MOULTRIE COUNTY GOVERNMENT	CTPS	290000139	33,783.06	0.00
MOUND CITY	MT	390005800	2,078.19	0.00
MOUND STATION	MT	390005815	1,092.05	0.00
MOUNDS	MT	390005810	3,189.46	0.00
MOUNT AUBURN	MT	390005820	488.71	0.00
MOUNT CARMEL	MT	390005830	88,817.92	0.00
MOUNT CARMEL	MTART	390005830	34.24	2.75
MOUNT CARROLL	MT	390005840	19,358.71	0.00
MOUNT CLARE	MT	390005841	6,106.51	0.00
MOUNT ERIE	MT	390005843	205.07	0.00
MOUNT MORRIS	MT	390005850	18,171.69	0.00
MOUNT OLIVE	MT	390005860	8,074.18	0.00
MOUNT PROSPECT	HMR	390005870	475,924.53	939.95
MOUNT PROSPECT	MT	390005870	873,554.57	0.00
MOUNT PROSPECT	MTART	390005870	1,032.27	99.77
MOUNT PULASKI	MT	390005880	9,881.58	0.00
MOUNT STERLING	MT	390005890	21,328.04	0.00
MOUNT VERNON	HMR	390005900	297,623.70	749.48
MOUNT VERNON	MT	390005900	417,753.35	0.00
MOUNT VERNON	MTART	390005900	558.02	51.27
MOUNT ZION	MT	390005910	29,462.31	0.00
MOWEAQUA	MT	390005920	9,613.99	0.00
MUDDY	MT	390005926	13,803.45	0.00
MULBERRY GROVE	MT	390005930	2,736.57	0.00
MUNCIE	MT	390005938	14.26	0.00
MUNDELEIN	HMR	390005940	334,223.18	788.35
MUNDELEIN	MT	390005940	436,901.34	0.00
MURPHYSBORO	HMR	390005950	74,349.60	166.86
MURPHYSBORO	MT	390005950	103,719.52	0.00
MURRAYVILLE	MT	390005960	3,582.04	0.00
NAPERVILLE	MT	390005980	2,364,454.18	0.00
NAPERVILLE	MTART	390005980	8,908.69	703.08
NAPLATE	MT	390005970	1,569.74	0.00
NAPLES	MT	390005985	10.38	0.00
NASHVILLE	MT	390005990	100,938.74	0.00
NASON	MT	390005994	95.41	0.00
NAUVOO	HMR	390006000	3,817.24	5.96
NAUVOO	MT	390006000	7,781.18	0.00
NEBO	MT	390006010	281.47	0.00

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NELSON	MT	390006015	159.62	0.00
NEOGA	MT	390006020	12,351.41	0.00
NEPONSET	MT	390006030	1,594.41	0.00
NEW ATHENS	MT	390006050	12,388.80	0.00
NEW BADEN	MT	390006060	22,407.38	0.00
NEW BEDFORD	MT	390006065	2.87	0.00
NEW BERLIN	MT	390006070	5,514.46	0.00
NEW BOSTON	MT	390006080	1,111.09	0.00
NEW BURNSIDE	MT	390006083	156.90	0.00
NEW CANTON	MT	390006090	110.43	0.00
NEW DOUGLAS	MT	390006100	581.99	0.00
NEW GRAND CHAIN	MT	390006115	436.60	0.00
NEW HAVEN	MT	390006120	33.49	0.00
NEW HOLLAND	MT	390006130	910.43	0.00
NEW LENOX	MT	390006140	333,832.43	0.00
NEW MILLFORD	MT	390006153	2,234.30	0.00
NEW MINDEN	MT	390006154	1,281.06	0.00
NEW SALEM	MT	390006155	11.94	0.00
NEWARK	MT	390006040	11,731.41	0.00
NEWMAN	MT	390006150	2,486.43	0.00
NEWTON	MT	390006160	61,806.20	0.00
NIANTIC	MT	390006170	170.90	0.00
NILES	HMR	390006180	767,128.75	1,729.01
NILES	MT	390006180	1,190,302.37	0.00
NILES	MTART	390006180	1,230.43	88.99
NILWOOD	MT	390006190	69.26	0.00
NOBLE	MT	390006200	2,718.88	0.00
NOKOMIS	MT	390006210	14,056.95	0.00
NORA	MT	390006220	57.51	0.00
NORMAL	HMR	390006230	581,548.98	1,415.17
NORMAL	MT	390006230	645,907.33	0.00
NORMAL	MTART	390006230	525.48	31.51
NORRIDGE	HMR	390006240	378,514.31	1,009.27
NORRIDGE	MT	390006240	351,240.24	0.00
NORRIS	MT	390006250	1,046.16	0.00
NORRIS CITY	MT	390006260	5,065.59	0.00
NORTH AURORA	MT	390006270	282,360.13	0.00
NORTH AURORA	MTART	390006270	179.05	13.57
NORTH AURORA	NHMR	390006270	63,756.25	221.68
NORTH BARRINGTON	MT	390006279	7,482.60	0.00
NORTH CHICAGO	MT	390006290	237,007.51	0.00
NORTH CHICAGO	MTART	390006290	541.76	39.92
NORTH CITY	MT	390006310	371.04	0.00
NORTH HENDERSON	MT	390006325	260.87	0.00
NORTH PEKIN	MT	390006340	48,827.59	0.00
NORTH PEKIN	MTART	390006340	86.55	10.78
NORTH RIVERSIDE	MT	390006360	397,507.41	0.00
NORTH RIVERSIDE	NHMR	390006360	300,800.49	1,050.60
NORTH UTICA	MT	390006370	20,515.24	0.00
NORTHBROOK	HMR	390006280	437,248.98	1,121.42
NORTHBROOK	MT	390006280	771,117.38	0.00

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NORTHBROOK	MTART	390006280	1,178.70	95.32
NORTHFIELD	MT	390006320	146,019.11	0.00
NORTHFIELD	MTART	390006320	10.18	1.32
NORTHLAKE	HMR	390006330	204,053.60	454.22
NORTHLAKE	MT	390006330	296,162.17	0.00
NORWOOD	MT	390006372	91.92	0.00
OAK BROOK	MT	390006378	877,206.28	0.00
OAK BROOK	NHMR	390006378	403,228.60	1,235.29
OAK FOREST	MT	390006380	176,218.15	0.00
OAK GROVE	MT	390006395	1,464.83	0.00
OAK LAWN	HMR	390006400	220,741.22	536.90
OAK LAWN	MT	390006400	889,861.31	0.00
OAK LAWN	MTART	390006400	5,261.62	398.95
OAK PARK	HMR	390006410	186,512.22	449.88
OAK PARK	MT	390006410	270,009.31	0.00
OAKBROOK TERRACE	HMR	390006375	176,288.00	346.34
OAKBROOK TERRACE	MT	390006375	186,358.41	0.00
OAKDALE	MT	390006377	523.53	0.00
OAKFORD	MT	390006379	189.33	0.00
OAKLAND	MT	390006397	5,538.76	0.00
OAKWOOD	MT	390006420	6,063.87	0.00
OAKWOOD	NHMR	390006420	5,046.42	17.32
OAKWOOD HILLS	MT	380006425	253.20	0.00
OBLONG	MT	390006430	15,470.38	0.00
OCONEE	MT	390006435	236.50	0.00
ODELL	MT	390006440	4,003.36	0.00
ODIN	MT	390006450	5,110.54	0.00
OFALLON	MT	390006460	588,843.43	0.00
OFALLON	NHMR	390006460	153,038.05	472.68
OGDEN	MT	390006470	4,205.97	0.00
OGLE COUNTY GOVERNMENT	CST	290000141	77,300.87	0.00
OGLE COUNTY GOVERNMENT	CT	290000141	28,720.82	0.00
OGLESBY	MT	390006480	27,966.57	0.00
OHIO	MT	390006490	1,891.81	0.00
OKAWVILLE	MT	390006500	21,104.99	0.00
OLD MILL CREEK	MT	390006501	99.35	0.00
OLD SHAWNEETOWN	MT	390006506	419.36	0.00
OLMSTED	MT	390006510	1,066.81	0.00
OLNEY	MT	390006520	134,607.97	0.00
OLYMPIA FIELDS	MT	390006525	63,679.97	0.00
OMAHA	MT	390006530	4,327.79	0.00
ONARGA	MT	390006540	8,446.31	0.00
ONEIDA	MT	390006550	1,971.26	0.00
OQUAWKA	MT	390006560	5,284.82	0.00
ORANGEVILLE	MT	390006570	5,793.03	0.00
OREANA	MT	390006578	2,932.99	0.00
OREGON	MT	390006580	55,946.02	0.00
OREGON	MTART	390006580	7.53	0.40
ORIENT	MT	390006590	140.17	0.00
ORION	MT	390006600	11,039.26	0.00
ORLAND HILLS	MT	390006605	107,962.43	0.00

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ORLAND HILLS	MTART	390006605	2,329.64	173.46
ORLAND PARK	HMR	390006610	797,067.41	2,039.78
ORLAND PARK	MT	390006610	1,503,219.58	0.00
ORLAND PARK	MTART	390006610	2,590.67	215.98
OSWEGO	MT	390006620	400,621.37	0.00
OTTAWA	MT	390006630	348,031.38	0.00
OTTAWA	NHMR	390006630	108,297.25	318.36
OTTERVILLE	MT	390006635	87.94	0.00
OWANECO	MT	390006640	113.49	0.00
PALATINE	HMR	390006650	432,232.35	941.16
PALATINE	MT	390006650	701,180.71	0.00
PALATINE	MTART	390006650	1,109.18	80.90
PALESTINE	MT	390006660	4,445.35	0.00
PALMER	MT	390006670	52.45	0.00
PALMYRA	MT	390006680	12,941.64	0.00
PALOS HEIGHTS	MT	390006687	110,002.03	0.00
PALOS HILLS	MT	390006688	71,443.95	0.00
PALOS PARK	MT	390006690	59,880.52	0.00
PALOS PARK	NHMR	390006690	16,196.90	47.06
PANA	MT	390006700	62,138.73	0.00
PANAMA	MT	390006710	338.54	0.00
PANOLA	MT	390006713	3.64	0.00
PARIS	MT	390006720	121,078.07	0.00
PARIS	MTART	390006720	20.11	3.64
PARIS	NHMR	390006720	40,372.22	115.58
PARK CITY	HMR	390006725	32,438.79	54.92
PARK CITY	MT	390006725	38,901.11	0.00
PARK FOREST	MT	390006730	27,722.65	0.00
PARK RIDGE	HMR	390006740	131,681.75	296.27
PARK RIDGE	MT	390006740	286,988.83	0.00
PARK RIDGE	MTART	390006740	998.96	104.50
PARKERSBURG	MT	390006726	47.91	0.00
PATOKA	MT	390006750	3,264.38	0.00
PAW PAW	MT	390006770	4,460.03	0.00
PAWNEE	MT	390006760	11,601.41	0.00
PAXTON	MT	390006780	39,098.48	0.00
PAYSON	MT	390006790	1,574.99	0.00
PEARL	MT	390006800	863.33	0.00
PEARL CITY	MT	390006810	9,472.43	0.00
PECATONICA	MT	390006830	13,353.83	0.00
PEKIN	HMR	390006840	362,191.62	841.41
PEKIN	MT	390006840	458,032.90	0.00
PEORIA	HMR	390006850	1,946,820.35	4,971.51
PEORIA	MT	390006850	1,816,745.11	0.00
PEORIA	MTART	390006850	9,160.36	587.92
PEORIA COUNTY GOVERNMENT	CST	290000143	476,436.07	0.00
PEORIA COUNTY GOVERNMENT	CT	290000143	137,592.54	0.00
PEORIA COUNTY GOVERNMENT	CTART	290000143	131.94	61.96
PEORIA COUNTY GOVERNMENT	CTPS	290000143	405,811.49	0.00
PEORIA HEIGHTS	HMR	390006860	45,837.54	96.76
PEORIA HEIGHTS	MT	390006860	73,726.41	0.00

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PEOTONE	MT	390006870	53,422.68	0.00
PEOTONE	MTART	390006870	19.67	2.00
PERCY	MT	390006880	2,381.23	0.00
PERRY	MT	390006890	2,734.22	0.00
PERRY COUNTY GOVERNMENT	CST	290000145	26,461.14	0.00
PERRY COUNTY GOVERNMENT	CT	290000145	4,744.77	0.00
PERRY COUNTY GOVERNMENT	CTPS	290000145	48,115.17	0.00
PERU	HMR	390006900	164,236.61	389.83
PERU	MT	390006900	455,162.75	0.00
PESOTUM	MT	390006910	936.18	0.00
PETERSBURG	MT	390006920	31,212.64	0.00
PHILO	MT	390006930	6,742.97	0.00
PHOENIX	MT	390006940	2,940.29	0.00
PIATT COUNTY GOVERNMENT	CST	290000147	20,445.24	0.00
PIATT COUNTY GOVERNMENT	CT	290000147	2,045.06	0.00
PIERRON	MT	390006950	7,377.58	0.00
PIKE COUNTY GOVERNMENT	CST	290000149	21,815.64	0.00
PIKE COUNTY GOVERNMENT	CT	290000149	7,320.04	0.00
PIKE COUNTY GOVERNMENT	CTPS	290000149	38,312.47	0.00
PINCKNEYVILLE	MT	390006960	36,787.36	0.00
PINGREE GROVE	MT	390006965	4,873.49	0.00
PIPER CITY	MT	390006970	2,969.80	0.00
PITTSBURG	MT	390006980	2,042.06	0.00
PITTSFIELD	MT	390006990	76,465.41	0.00
PLAINFIELD	HMR	390007000	261,472.31	612.88
PLAINFIELD	MT	390007000	372,438.90	0.00
PLAINVILLE	MT	390007008	483.08	0.00
PLANO	MT	390007010	137,236.39	0.00
PLEASANT HILL	MT	390007020	3,936.60	0.00
PLEASANT PLAINS	MT	390007030	4,207.12	0.00
PLYMOUTH	MT	390007040	1,727.84	0.00
POCAHANTAS	MT	390007050	7,181.83	0.00
POLO	MT	390007060	16,637.29	0.00
PONTIAC	MT	390007070	206,088.25	0.00
PONTIAC	MTART	390007070	40.44	6.98
PONTOON BEACH	MT	390007072	107,068.81	0.00
PONTOOSUC	MT	390007075	7.51	0.00
POPE COUNTY GOVERNMENT	CST	290000151	1,889.41	0.00
POPE COUNTY GOVERNMENT	CT	290000151	2,182.95	0.00
POPLAR GROVE	MT	390007080	17,238.50	0.00
PORT BARRINGTON	MT	390003155	2,055.43	0.00
PORT BYRON	MT	390007090	7,013.68	0.00
POSEN	HMR	390007100	8,402.11	19.22
POSEN	MT	390007100	22,852.93	0.00
POTOMAC	MT	390007110	3,205.81	0.00
PRAIRIE CITY	MT	390007120	562.41	0.00
PRAIRIE DU ROCHER	MT	390007130	1,782.94	0.00
PRAIRIE GROVE	MT	390007132	47,031.27	0.00
PRINCETON	MT	390007140	153,491.72	0.00
PRINCETON	NHMR	390007140	51,562.61	155.44
PRINCEVILLE	MT	390007150	12,394.41	0.00

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PROPHETSTOWN	MT	390007160	13,540.38	0.00
PROSPECT HEIGHTS	MT	390007165	70,794.77	0.00
PROSPECT HEIGHTS	MTART	390007165	151.41	21.43
PROSPECT HEIGHTS	NHMR	390007165	26,846.08	82.08
PULASKI	MT	390007170	1,657.51	0.00
PULASKI COUNTY GOVERNMENT	CST	290000153	5,057.64	0.00
PULASKI COUNTY GOVERNMENT	CT	290000153	4,338.29	0.00
PUTNAM COUNTY GOVERNMENT	CST	290000155	108,126.04	0.00
PUTNAM COUNTY GOVERNMENT	CT	290000155	6,838.60	0.00
QUINCY	HMR	390007180	726,422.58	1,804.13
QUINCY	MT	390007180	706,603.29	0.00
QUINCY	MTART	390007180	1,100.52	74.90
RADOM	MT	390007181	80.40	0.00
RALEIGH	MT	390007182	1,152.67	0.00
RAMSEY	MT	390007190	5,502.19	0.00
RANDOLPH COUNTY GOVERNMENT	CST	290000157	90,516.56	0.00
RANDOLPH COUNTY GOVERNMENT	CT	290000157	150,510.49	0.00
RANKIN	MT	390007200	1,935.63	0.00
RANSOM	MT	390007210	1,175.81	0.00
RANTOUL	HMR	390007220	78,367.01	181.09
RANTOUL	MT	390007220	123,283.09	0.00
RANTOUL	MTART	390007220	142.16	11.28
RAPIDS CITY	MT	390007230	4,648.00	0.00
RARITAN	MT	390007232	1,122.05	0.00
RAYMOND	MT	390007240	12,501.32	0.00
RED BUD	MT	390007250	71,383.53	0.00
REDDICK	MT	390007252	94.87	0.00
REDMON	MT	390007251	37.75	0.00
REG. TRANSPORTATION AUTHORITY	RTA		72,853,263.14	181,271.99
REG. TRANSPORTATION AUTHORITY	STRTA		10,557,162.77	0.00
REYNOLDS	MT	390007260	2,307.65	0.00
RICHLAND COUNTY GOVERNMENT	CST	290000159	29,312.21	0.00
RICHLAND COUNTY GOVERNMENT	CT	290000159	9,413.75	0.00
RICHLAND COUNTY GOVERNMENT	CTPS	290000159	50,243.08	0.00
RICHMOND	MT	390007270	32,945.67	0.00
RICHTON PARK	MT	390007278	28,692.07	0.00
RICHTON PARK	NHMR	390007278	10,514.74	31.29
RICHVIEW	MT	390007280	717.77	0.00
RIDGE FARM	MT	390007290	2,275.25	0.00
RIDGWAY	MT	390007310	3,969.43	0.00
RIDOTT	MT	390007313	1,224.12	0.00
RINGWOOD	MT	390007316	5,116.00	0.00
RIO	MT	390007317	165.11	0.00
RIVER FOREST	MT	390007330	159,969.73	0.00
RIVER GROVE	MT	390007340	78,837.20	0.00
RIVER GROVE	NHMR	390007340	50,168.41	156.31
RIVERDALE	MT	390007320	22,347.42	0.00
RIVERSIDE	MT	390007350	28,063.17	0.00
RIVERSIDE	NHMR	390007350	23,208.50	55.98
RIVERTON	MT	390007360	13,132.88	0.00
RIVERWOODS	MT	390007362	19,640.65	0.00

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RIVERWOODS	NHMR	390007362	8,706.96	21.64
ROANOKE	MT	390007370	34,423.37	0.00
ROBBINS	MT	390007380	7,114.91	0.00
ROBERTS	MT	390007390	4,859.29	0.00
ROBINSON	MT	390007400	122,873.62	0.00
ROCHELLE	MT	390007410	173,517.04	0.00
ROCHELLE	MTART	390007410	2.83	0.86
ROCHELLE	NHMR	390007410	94,467.99	304.49
ROCHESTER	MT	390007420	8,508.99	0.00
ROCK CITY	MT	390007425	900.53	0.00
ROCK FALLS	MT	390007450	100,954.03	0.00
ROCK FALLS	NHMR	390007450	35,087.84	110.52
ROCK ISLAND	HMR	390007470	111,989.44	293.50
ROCK ISLAND	MT	390007470	226,609.14	0.00
ROCK ISLAND	MTART	390007470	365.55	21.71
ROCK ISLAND COUNTY GOVERNMENT	CST	290000161	308,701.57	0.00
ROCK ISLAND COUNTY GOVERNMENT	CT	290000161	47,399.27	0.00
ROCK ISLAND COUNTY GOVERNMENT	CTART	290000161	2,541.89	337.87
ROCKBRIDGE	MT	390007423	2,104.32	0.00
ROCKDALE	MT	390007430	67,626.41	0.00
ROCKFORD	MT	390007460	1,993,700.92	0.00
ROCKFORD	NHMR	390007460	1,433,676.01	4,494.80
ROCKTON	MT	390007480	72,777.63	0.00
ROCKWOOD	MT	390007482	8.19	0.00
ROLLING MEADOWS	HMR	390007488	203,304.93	493.77
ROLLING MEADOWS	MT	390007488	287,614.25	0.00
ROMEORVILLE	HMR	390007491	289,433.77	636.26
ROMEORVILLE	MT	390007491	368,436.95	0.00
ROMEORVILLE	MTART	390007491	461.62	29.12
ROODHOUSE	MT	390007490	9,071.73	0.00
ROSCOE	MT	390007495	133,736.17	0.00
ROSE HILL	MT	390007503	3.30	0.00
ROSELLE	MT	390007500	213,027.73	0.00
ROSELLE	MTART	390007500	6.74	0.83
ROSEMONT	HMR	390007502	302,575.54	661.19
ROSEMONT	MT	390007502	249,246.50	0.00
ROSEMONT	MTART	390007502	156.63	9.06
ROSEVILLE	MT	390007510	6,018.46	0.00
ROSICLARE	MT	390007530	6,813.11	0.00
ROSSVILLE	MT	390007540	4,484.37	0.00
ROUND LAKE	MT	390007550	37,013.01	0.00
ROUND LAKE BEACH	HMR	390007560	94,736.57	224.68
ROUND LAKE BEACH	MT	390007560	265,431.78	0.00
ROUND LAKE HEIGHTS	MT	390007565	6,622.07	0.00
ROUND LAKE PARK	MT	390007570	31,929.23	0.00
ROXANA	MT	390007580	5,461.37	0.00
ROYAL	MT	390007585	745.76	0.00
ROYAL LAKES	MT	390007577	17.83	0.00
ROYALTON	MT	390007590	3,013.47	0.00
RUMA	MT	390007595	4,105.61	0.00
RUSHVILLE	MT	390007600	38,095.50	0.00

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RUTLAND	MT	390007610	101.10	0.00
SADORUS	MT	390007620	235.64	0.00
SAILOR SPRINGS	MT	390007625	52.99	0.00
SAINT CLAIR COUNTY (MED)	MED		1,772,723.72	8,877.89
SAINT CLAIR COUNTY (MED)	MEDFE		41,577.00	0.00
SAINTE MARIE	MT	390007710	2,213.48	0.00
SALEM	MT	390007730	187,908.68	0.00
SALEM	NHMR	390007730	59,617.40	182.57
SALINE COUNTY GOVERNMENT	CST	290000165	44,327.42	0.00
SALINE COUNTY GOVERNMENT	CT	290000165	13,874.23	0.00
SALINE COUNTY GOVERNMENT	CTPS	290000165	113,196.15	0.00
SAN JOSE	MT	390007760	2,550.24	0.00
SANDOVAL	MT	390007740	8,584.59	0.00
SANDWICH	MT	390007750	81,221.11	0.00
SANGAMON COUNTY GOVERNMENT	CST	290000167	520,542.92	0.00
SANGAMON COUNTY GOVERNMENT	CT	290000167	163,246.47	0.00
SAUGET	HMR	390007763	4,627.29	11.66
SAUGET	MT	390007763	19,563.59	0.00
SAUK VILLAGE	MT	390007765	28,597.86	0.00
SAUNEMIN	MT	390007770	3,754.93	0.00
SAVANNA	MT	390007780	40,382.58	0.00
SAVANNA	MTART	390007780	11.71	1.87
SAVOY	MT	390007782	128,837.23	0.00
SAWYERVILLE	MT	390007790	10.21	0.00
SAYBROOK	MT	390007800	2,837.92	0.00
SCALES MOUND	MT	390007810	6,723.97	0.00
SCHAUMBURG	HMR		1,654,767.80	4,395.38
SCHAUMBURG	MT		2,399,695.07	0.00
SCHAUMBURG	MTART		8,572.78	628.93
SCHILLER PARK	HMR	390007820	117,463.45	292.70
SCHILLER PARK	MT	390007820	201,208.17	0.00
SCHILLER PARK	MTART	390007820	6,118.87	514.04
SCHRAM CITY	MT	390007830	1,733.32	0.00
SCHUYLER COUNTY GOVERNMENT	CST	290000169	7,967.47	0.00
SCHUYLER COUNTY GOVERNMENT	CT	290000169	2,586.42	0.00
SCIOTA	MT	390007832	51.99	0.00
SCOTT COUNTY GOVERNMENT	CST	290000171	4,852.10	0.00
SCOTT COUNTY GOVERNMENT	CT	290000171	5,157.71	0.00
SEATON	MT	390007848	280.62	0.00
SEATONVILLE	MT	390007850	903.87	0.00
SECOR	MT	390007860	248.20	0.00
SENECA	MT	390007865	30,884.90	0.00
SESSER	HMR	390007870	9,485.54	22.13
SESSER	MT	390007870	11,110.47	0.00
SHABONA	MT	390007880	9,901.22	0.00
SHANNON	MT	390007890	5,177.56	0.00
SHAWNEETOWN	MT	390007900	6,416.86	0.00
SHEFFIELD	MT	390007910	4,222.66	0.00
SHELBY COUNTY GOVERNMENT	CST	290000173	24,613.52	0.00
SHELBY COUNTY GOVERNMENT	CT	290000173	13,916.11	0.00
SHELBYVILLE	MT	390007920	82,238.30	0.00

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SHELDON	MT	390007930	626.93	0.00
SHERIDAN	MT	390007940	5,873.57	0.00
SHERMAN	HMR	390007945	7,241.11	14.82
SHERMAN	MT	390007945	16,304.97	0.00
SHERRARD	MT	390007950	2,101.27	0.00
SHILOH	MT	390007960	135,334.01	0.00
SHIPMAN	MT	390007970	3,390.78	0.00
SHOREWOOD	MT	390007977	282,324.77	0.00
SHUMWAY	MT	390007979	100.24	0.00
SIBLEY	MT	390007980	575.91	0.00
SIDELL	MT	390007990	1,992.48	0.00
SIDNEY	MT	390008000	2,960.57	0.00
SIGEL	MT	390008005	1,084.20	0.00
SILVIS	MT	390008010	118,325.24	0.00
SILVIS	NHMR	390008010	36,454.61	64.67
SIMPSON	MT	390008017	375.87	0.00
SIMS	MT	390008020	313.20	0.00
SKOKIE	HMR	390008030	800,893.85	2,083.33
SKOKIE	MT	390008030	1,009,539.82	0.00
SKOKIE	MTART	390008030	3,508.40	273.99
SLEEPY HOLLOW	MT	390008031	1,755.91	0.00
SLEEPY HOLLOW	NHMR	390008031	628.98	2.24
SMITHBORO	MT	390008032	908.56	0.00
SMITHFIELD	MT	390008040	18.34	0.00
SMITHTON	MT	390008050	13,522.97	0.00
SOMONAUK	MT	390008060	20,010.04	0.00
SORENTO	MT	390008070	214.74	0.00
SOUTH BARRINGTON	HMR	390008075	23,138.32	30.40
SOUTH BARRINGTON	MT	390008075	25,207.56	0.00
SOUTH BELOIT	MT	390008080	133,105.73	0.00
SOUTH CHICAGO HEIGHTS	MT	390008090	78,698.89	0.00
SOUTH CHICAGO HEIGHTS	NHMR	390008090	45,593.23	127.97
SOUTH ELGIN	MT	390008100	296,590.34	0.00
SOUTH ELGIN	MTART	390008100	754.91	63.15
SOUTH ELGIN	NHMR	390008100	110,817.24	353.73
SOUTH HOLLAND	HMR	390008120	51,547.91	133.47
SOUTH HOLLAND	MT	390008120	217,651.15	0.00
SOUTH HOLLAND	MTART	390008120	2,246.90	157.86
SOUTH JACKSONVILLE	MT	390008130	14,916.59	0.00
SOUTH JACKSONVILLE	MTART	390008130	30.63	1.11
SOUTH PEKIN	MT	390008160	2,612.97	0.00
SOUTH PEKIN	NHMR	390008160	611.65	1.69
SOUTH ROXANA	MT	390008165	11,135.85	0.00
SOUTH WILMINGTON	MT	390008190	6,224.15	0.00
SOUTHERN VIEW	MT	390008110	21,936.21	0.00
SPARLAND	MT	390008200	819.22	0.00
SPARTA	MT	390008210	114,377.27	0.00
SPARTA	MTART	390008210	175.19	16.77
SPARTA	NHMR	390008210	34,682.93	102.96
SPAULDING	MT	390008205	303.95	0.00
SPILLERTOWN	MT	390008215	6.45	0.00

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SPRING BAY	MT	390008217	352.48	0.00
SPRING GROVE	MT	390008224	38,960.00	0.00
SPRING VALLEY	MT	390008230	29,300.05	0.00
SPRINGERTON	MT	390008219	16.68	0.00
SPRINGFIELD	HMR	390008220	2,136,317.62	5,309.36
SPRINGFIELD	MT	390008220	2,075,302.63	0.00
SPRINGFIELD	MTART	390008220	4,314.79	323.00
ST ANNE	MT	390007630	10,571.24	0.00
ST AUGUSTINE	MT	390007634	1,382.27	0.00
ST CHARLES	HMR	390007640	500,604.74	1,143.74
ST CHARLES	MT	390007640	821,919.76	0.00
ST CHARLES	MTART	390007640	3,624.19	279.61
ST CLAIR COUNTY GOVERNMENT	CST	290000163	573,313.81	0.00
ST CLAIR COUNTY GOVERNMENT	CT	290000163	103,568.43	0.00
ST DAVID	MT	390007650	1,925.36	0.00
ST ELMO	MT	390007660	9,873.31	0.00
ST FRANCISVILLE	MT	390007670	817.14	0.00
ST JACOB	MT	390007680	10,452.23	0.00
ST JOHNS	MT	390007688	407.19	0.00
ST JOSEPH	MT	390007690	15,178.98	0.00
ST LIBORY	MT	390007700	6,637.08	0.00
ST PETER	MT	390007720	2,379.70	0.00
STANDARD	MT	390008239	737.14	0.00
STANFORD	MT	390008240	578.74	0.00
STARK COUNTY GOVERNMENT	CST	290000175	10,194.18	0.00
STARK COUNTY GOVERNMENT	CT	290000175	4,418.88	0.00
STAUNTON	MT	390008250	45,432.01	0.00
STEELEVILLE	MT	390008260	14,945.07	0.00
STEGER	MT	390008270	51,038.34	0.00
STEPHENSON COUNTY GOVERNMENT	CST	290000177	90,301.65	0.00
STEPHENSON COUNTY GOVERNMENT	CT	290000177	30,045.15	0.00
STEPHENSON COUNTY GOVERNMENT	CTPS	290000177	148,843.36	0.00
STERLING	MT	390008280	311,223.22	0.00
STERLING	MTART	390008280	311.72	23.40
STERLING	NHMR	390008280	105,964.04	305.37
STEWART	MT	390008285	58.67	0.00
STEWARTSON	MT	390008290	4,643.55	0.00
STICKNEY	HMR	390008300	24,300.34	67.42
STICKNEY	MT	390008300	47,413.15	0.00
STILLMAN VALLEY	MT	390008310	3,626.02	0.00
STOCKTON	MT	390008320	38,404.27	0.00
STONE PARK	HMR	390008340	24,616.66	40.36
STONE PARK	MT	390008340	22,802.80	0.00
STONEFORT	MT	390008330	210.94	0.00
STONINGTON	MT	390008350	512.49	0.00
STOY	MT	390008355	1.02	0.00
STRASBURG	MT	390008360	929.45	0.00
STRAWN	MT	390008365	122.87	0.00
STREAMWOOD	HMR	390008367	207,613.99	511.42
STREAMWOOD	MT	390008367	302,209.71	0.00
STREATOR	MT	390008370	146,907.22	0.00

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STREATOR	MTART	390008370	191.04	11.24
STREATOR	NHMR	390008370	89,321.86	283.50
STRONGHURST	MT	390008380	8,086.49	0.00
SUBLETTE	MT	390008386	10,868.59	0.00
SUGAR GROVE	MT	390008388	57,888.88	0.00
SUGAR GROVE	NHMR	390008388	41,082.70	117.98
SULLIVAN	MT	390008390	57,635.97	0.00
SULLIVAN	MTART	390008390	4.45	0.55
SUMMERFIELD	MT	390008400	816.11	0.00
SUMMIT	MT	390008410	93,633.66	0.00
SUMMIT	MTART	390008410	535.80	42.82
SUMNER	MT	390008420	5,608.09	0.00
SWANSEA	BDIST	390008430	19,821.85	0.00
SWANSEA	MT	390008430	110,438.90	0.00
SWANSEA	MTART	390008430	1,244.10	78.11
SWANSEA	NHMR	390008430	32,123.82	108.49
SYCAMORE	HMR	390008450	1,597,983.36	2,775.31
SYCAMORE	MT	390008450	2,205,848.57	0.00
SYMERTON	MT	390008452	53.43	0.00
TABLE GROVE	MT	390008460	2,132.37	0.00
TALLULA	MT	390008470	497.31	0.00
TAMAROA	MT	390008480	3,450.35	0.00
TAMMS	MT	390008490	2,781.83	0.00
TAMPICO	MT	390008500	2,329.78	0.00
TAYLOR SPRINGS	MT	390008510	4,657.10	0.00
TAYLORVILLE	MT	390008520	199,810.46	0.00
TAZEWELL COUNTY GOVERNMENT	CST	290000179	341,167.84	0.00
TAZEWELL COUNTY GOVERNMENT	CT	290000179	50,008.70	0.00
TAZEWELL COUNTY GOVERNMENT	CTPS	290000179	566,260.66	0.00
TENNESSEE	MT	390008531	1,300.49	0.00
TEUTOPOLIS	MT	390008530	19,081.81	0.00
THAWVILLE	MT	390008535	9.72	0.00
THAYER	MT	390008540	234.22	0.00
THEBES	MT	390008550	1,021.68	0.00
THIRD LAKE	MT	390008555	13,498.87	0.00
THOMASBORO	MT	390008560	2,211.50	0.00
THOMPSONVILLE	MT	390008570	3,193.80	0.00
THOMSON	MT	390008580	6,650.23	0.00
THORNTON	MT	390008590	24,221.75	0.00
TILDEN	MT	390008600	1,934.12	0.00
TILTON	HMR	390008610	35,489.51	76.52
TILTON	MT	390008610	65,371.65	0.00
TIMBERLANE	MT	390008612	2.19	0.00
TINLEY PARK	MT	390008620	888,120.65	0.00
TINLEY PARK	MTART	390008620	68.61	4.69
TISKILWA	MT	390008630	1,279.21	0.00
TOLEDO	MT	390008640	13,233.03	0.00
TOLONO	MT	390008650	20,962.83	0.00
TOLUCA	MT	390008660	5,831.98	0.00
TONICA	MT	390008670	3,979.18	0.00
TOPEKA	MT	390008675	31.72	0.00

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TOULON	MT	390008680	6,093.20	0.00
TOVEY	MT	390008685	120.34	0.00
TOWANDA	MT	390008690	2,329.04	0.00
TOWER HILL	MT	390008700	686.11	0.00
TOWER LAKES	MT	390008705	38.82	0.00
TREMONT	MT	390008710	17,307.85	0.00
TRENTON	MT	390008720	31,465.10	0.00
TROUT VALLEY	MT	390008729	21.18	0.00
TROY	MT	390008730	94,318.64	0.00
TROY GROVE	MT	390008732	1,072.06	0.00
TUSCOLA	HMR	390008740	35,640.26	93.60
TUSCOLA	MT	390008740	89,554.59	0.00
TUSCOLA	MTART	390008740	31.44	2.33
ULLIN	MT	390008750	10,132.44	0.00
UNION	MT	390008760	4,773.06	0.00
UNION COUNTY GOVERNMENT	CST	290000181	24,036.51	0.00
UNION COUNTY GOVERNMENT	CT	290000181	10,536.91	0.00
UNION COUNTY GOVERNMENT	CTPS	290000181	20,704.17	0.00
UNION HILL	MT	390008761	1,029.80	0.00
UNIVERSITY PARK	HMR	390008763	24,688.95	51.06
UNIVERSITY PARK	MT	390008763	26,968.58	0.00
URBANA	HMR	390008770	300,829.42	694.20
URBANA	MT	390008770	427,611.86	0.00
URBANA	MTART	390008770	206.62	12.77
URSA	MT	390008771	2,755.89	0.00
VALIER	MT	390008780	162.08	0.00
VALMEYER	MT	390008790	3,494.87	0.00
VANDALIA	MT	390008800	137,762.70	0.00
VANDALIA	NHMR	390008800	48,906.13	136.51
VARNA	MT	390008810	3,378.90	0.00
VENEDY	MT	390008815	99.20	0.00
VENICE	MT	390008820	1,534.91	0.00
VERGENNES	MT	390008830	595.06	0.00
VERMILION	MT	390008840	229.22	0.00
VERMILION COUNTY GOVERNMENT	CST	290000183	163,465.50	0.00
VERMILION COUNTY GOVERNMENT	CT	290000183	132,795.68	0.00
VERMILION COUNTY GOVERNMENT	CTPS	290000183	142,196.34	0.00
VERMONT	MT	390008850	558.65	0.00
VERNON	MT	390008855	149.31	0.00
VERNON HILLS	MT	390008857	927,107.85	0.00
VERNON HILLS	MTART	390008857	1.22	1.22
VERONA	MT	390008859	38.13	0.00
VERSAILLES	MT	390008860	1,782.42	0.00
VICTORIA	MT	390008870	565.98	0.00
VIENNA	MT	390008880	35,044.78	0.00
VILLA GROVE	MT	390008890	10,029.10	0.00
VILLA PARK	MT	390008900	411,792.72	0.00
VILLA PARK	MTART	390008900	1,749.98	176.63
VILLA PARK	NHMR	390008900	131,670.07	408.50
VIOLA	MT	390008910	3,391.19	0.00
VIRDEN	MT	390008920	43,467.99	0.00

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VIRGIL	MT	390008925	963.08	0.00
VIRGINIA	MT	390008930	14,862.16	0.00
VOLO	MT	390008931	73,229.19	0.00
WABASH COUNTY GOVERNMENT	CST	290000185	20,160.52	0.00
WABASH COUNTY GOVERNMENT	CT	290000185	6,488.07	0.00
WADSWORTH	MT	390008933	53,344.66	0.00
WAGGONER	MT	390008935	14.57	0.00
WALNUT	MT	390008940	7,510.98	0.00
WALNUT HILL	MT	390008943	369.69	0.00
WALSHVILLE	MT	390008949	5.70	0.00
WALTONVILLE	MT	390008950	213.08	0.00
WAMAC	MT	390008960	4,010.69	0.00
WAPELLA	MT	390008970	5,993.21	0.00
WARREN	MT	390008980	13,164.84	0.00
WARREN COUNTY GOVERNMENT	CST	290000187	24,254.69	0.00
WARREN COUNTY GOVERNMENT	CT	290000187	15,455.38	0.00
WARRENSBURG	MT	390008990	5,011.53	0.00
WARRENVILLE	HMR	390009000	136,289.41	338.77
WARRENVILLE	MT	390009000	136,365.91	0.00
WARRENVILLE	MTART	390009000	532.40	13.83
WARSAW	MT	390009010	3,847.68	0.00
WASHBURN	MT	390009020	8,377.89	0.00
WASHINGTON	HMR	390009030	232,787.64	364.99
WASHINGTON	MT	390009030	263,068.28	0.00
WASHINGTON	MTART	390009030	359.53	25.01
WASHINGTON COUNTY GOVERNMENT	CST	290000189	33,222.39	0.00
WASHINGTON COUNTY GOVERNMENT	CT	290000189	10,096.61	0.00
WASHINGTON PARK	MT	390009040	14,156.60	0.00
WATAGA	MT	390009050	4,345.28	0.00
WATERLOO	BDIST	390009060	3,718.33	0.00
WATERLOO	MT	390009060	178,564.71	0.00
WATERMAN	MT	390009070	15,013.60	0.00
WATSEKA	HMR	390009080	98,290.65	246.58
WATSEKA	MT	390009080	177,570.91	0.00
WATSON	MT	390009082	917.44	0.00
WAUCONDA	MT	390009090	144,331.86	0.00
WAUCONDA	MTART	390009090	1.03	1.03
WAUKEGAN	HMR	390009100	490,301.56	1,153.30
WAUKEGAN	MT	390009100	764,505.03	0.00
WAUKEGAN	MTART	390009100	1,805.86	137.98
WAVERLY	MT	390009110	8,491.69	0.00
WAYNE	MT	390009115	2,012.79	0.00
WAYNE CITY	MT	390009120	8,422.22	0.00
WAYNE COUNTY GOVERNMENT	CST	290000191	29,694.86	0.00
WAYNE COUNTY GOVERNMENT	CT	290000191	24,255.61	0.00
WAYNE COUNTY GOVERNMENT	CTPS	290000191	72,598.25	0.00
WAYNESVILLE	MT	390009130	245.08	0.00
WELDON	MT	390009140	383.33	0.00
WELLINGTON	MT	390009150	1,393.05	0.00
WENONA	MT	390009160	11,576.35	0.00
WEST BROOKLYN	MT	390009168	634.24	0.00

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WEST CHICAGO	HMR	390009180	57,023.18	109.37
WEST CHICAGO	MT	390009180	311,731.88	0.00
WEST CHICAGO	MTART	390009180	3.16	0.20
WEST CITY	HMR	390009190	57,908.10	112.02
WEST CITY	MT	390009190	82,982.09	0.00
WEST DUNDEE	HMR	390009200	270,432.12	740.01
WEST DUNDEE	MT	390009200	211,342.96	0.00
WEST FRANKFORT	HMR	390009230	60,439.16	132.24
WEST FRANKFORT	MT	390009230	100,220.75	0.00
WEST PEORIA	MT	390009245	34,032.95	0.00
WEST POINT	MT	390009251	10.96	0.00
WEST SALEM	MT	390009260	5,727.59	0.00
WESTCHESTER	MT	390009170	85,795.46	0.00
WESTERN SPRINGS	MT	390009210	69,295.97	0.00
WESTFIELD	MT	390009220	383.07	0.00
WESTMONT	MT	390009250	581,378.40	0.00
WESTMONT	MTART	390009250	1,470.32	112.40
WESTVILLE	MT	390009280	26,186.66	0.00
WHEATON	HMR	390009290	173,398.39	441.75
WHEATON	MT	390009290	517,153.21	0.00
WHEELER	MT	390009295	59.31	0.00
WHEELING	HMR	390009300	360,799.42	889.05
WHEELING	MT	390009300	477,213.49	0.00
WHEELING	MTART	390009300	1,840.36	132.96
WHITE CITY	MT	390009307	2,142.24	0.00
WHITE COUNTY GOVERNMENT	CST	290000193	26,394.54	0.00
WHITE COUNTY GOVERNMENT	CT	290000193	21,709.05	0.00
WHITE HALL	MT	390009310	15,890.34	0.00
WHITEASH	MT	390009305	1,451.53	0.00
WHITESIDE COUNTY GOVERNMENT	CST	290000195	119,022.30	0.00
WHITESIDE COUNTY GOVERNMENT	CT	290000195	52,879.43	0.00
WILL COUNTY GOVERNMENT	CST	290000197	1,399,713.96	0.00
WILL COUNTY GOVERNMENT	CT	290000197	475,223.26	0.00
WILL COUNTY GOVERNMENT	CTRTRA	290000197	1,614,844.74	3,689.23
WILLIAMSFIELD	MT	390009320	4,307.46	0.00
WILLIAMSON	MT	390009330	4.22	0.00
WILLIAMSON COUNTY GOVERNMENT	CST	290000199	176,604.70	0.00
WILLIAMSON COUNTY GOVERNMENT	CT	290000199	33,819.96	0.00
WILLIAMSVILLE	MT	390009340	16,769.65	0.00
WILLISVILLE	MT	390009350	1,330.01	0.00
WILLOW HILL	MT	390009360	281.18	0.00
WILLOW SPRINGS	MT	390009370	17,726.59	0.00
WILLOW SPRINGS	NHMR	390009370	17,273.53	45.21
WILLOWBROOK	MT	390009355	293,346.08	0.00
WILLOWBROOK	MTART	390009355	228.20	16.64
WILMETTE	HMR	390009380	53,001.21	109.58
WILMETTE	MT	390009380	276,970.09	0.00
WILMINGTON (WILL COUNTY)	MT	390009395	90,848.16	0.00
WILSONVILLE	MT	390009400	209.42	0.00
WINCHESTER	MT	390009410	15,349.96	0.00
WINDSOR (NEW WINDSOR)	MT	390009420	1,011.49	0.00

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WINDSOR (SHELBY COUNTY)	MT	390009430	4,251.17	0.00
WINFIELD	MT	390009440	31,111.49	0.00
WINNEBAGO	MT	390009450	31,643.39	0.00
WINNEBAGO COUNTY GOVERNMENT	CST	290000201	717,591.19	0.00
WINNEBAGO COUNTY GOVERNMENT	CT	290000201	107,637.78	0.00
WINNEBAGO COUNTY GOVERNMENT	CTPS	290000201	2,504,394.24	0.00
WINNETKA	MT	390009460	113,461.78	0.00
WINSLOW	MT	390009470	1,220.49	0.00
WINTHROP HARBOR	MT	390009480	26,040.16	0.00
WITT	MT	390009490	1,888.95	0.00
WONDER LAKE	MT	380009500	3,676.46	0.00
WOOD DALE	MT	390009510	241,552.17	0.00
WOOD DALE	NHMR	390009510	197,564.62	622.09
WOOD RIVER	BDIST	390009550	8,021.47	0.00
WOOD RIVER	MT	390009550	239,441.04	0.00
WOOD RIVER	MTART	390009550	8.77	1.88
WOODFORD COUNTY GOVERNMENT	CST	290000203	51,176.72	0.00
WOODFORD COUNTY GOVERNMENT	CT	290000203	34,121.75	0.00
WOODFORD COUNTY GOVERNMENT	CTPS	290000203	141,733.26	0.00
WOODHULL	MT	390009520	8,443.04	0.00
WOODLAND	MT	390009530	9.35	0.00
WOODLAWN	MT	390009540	1,834.11	0.00
WOODRIDGE	HMR	390009545	130,827.96	352.94
WOODRIDGE	MT	390009545	340,671.37	0.00
WOODSON	MT	390009555	472.27	0.00
WOODSTOCK	MT	390009560	325,987.92	0.00
WOODSTOCK	MTART	390009560	668.17	47.31
WORDEN	MT	390009570	3,388.55	0.00
WORTH	MT	390009580	76,855.69	0.00
WORTH	MTART	390009580	622.59	52.85
WYANET	MT	390009590	5,466.23	0.00
WYOMING	MT	390009600	28,218.42	0.00
XENIA	MT	390009610	9,551.42	0.00
YALE	MT	390009616	2,731.02	0.00
YATES CITY	MT	390009620	1,612.50	0.00
YORKVILLE	MT	390009630	226,233.11	0.00
YORKVILLE	MTART	390009630	248.79	23.45
ZEIGLER	MT	390009640	11,920.92	0.00
ZION	MT	390009650	190,122.86	0.00
TOTAL			369,347,481.47	525,590.29
TOTALS BY TAX TYPE				
BUSINESS DISTRICT TAX	BDIST		424,191.64	0.00
COUNTY HOME RULE SALES TAX	CHMR		27,198,719.75	64,607.00
COUNTY OPTION MOTOR FUEL SALES TAX	CMFT		2,710,781.91	9,832.00
COUNTYWIDE .25% SHARE OF SALES TAX	CST		18,926,434.05	0.00
COUNTY 1 % SHARE OF SALES TAX	CT		4,914,064.32	0.00
COUNTY AUTOMOBILE RENTAL TAX	CTART		4,490.47	629.00
COUNTY PUBLIC SAFETY/TRANS TAX	CTPS		7,145,030.11	0.00
COUNTY 1/3 SHARE OF RTA SALES TAX	CTRTA		9,570,915.94	22,633.01
COUNTY WATER COMMISSION SALES TAX	CWT		2,901,934.22	16,759.00
MUNICIPAL HOME RULE SALES TAX	HMR		62,308,638.97	154,915.00

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CHICAGO HOME RULE USE TAX	HRUT		2,221,392.64	0.00
METRO EAST TRANSIT DISTRICT SALES TAX	MED		2,471,106.57	12,202.00
METRO-EAST MASS TRANSIT DISTRICT FEE	MEDFE		41,577.00	0.00
METRO-EAST PARK/RECREATION DISTRICT TAX	MEPD		380,554.85	0.00
MUNICIPAL 1 % SHARE OF SALES TAX	MT		136,393,646.97	0.00
MUNICIPAL AUTOMOBILE RENTAL TAX	MTART		550,078.27	38,191.29
NON-HOME RULE SALES TAX	NHMR		7,773,497.88	24,550.00
RTA SALES TAX - COOK & COLLAR COUNTIES	RTA		72,853,263.14	181,271.99
COOK COUNTY-RTA .25 % SHARE SALES TAX	STRTA		10,557,162.77	0.00
TOTAL			369,347,481.47	525,590.29