

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ABINGDON	MT	390000010	14,368.58	0.00
ADAMS COUNTY GOVERNMENT	CST	290000001	146,019.33	0.00
ADAMS COUNTY GOVERNMENT	CT	290000001	40,974.40	0.00
ADDIEVILLE	MT	390000018	2,859.54	0.00
ADDISON	HMR	390000029	337,709.48	251.14
ADDISON	MT	390000029	544,916.28	0.00
ADDISON	MTART	390000029	96.93	0.00
ADELINE	MT	390000030	224.27	0.00
ALBANY	MT	390000020	2,771.30	0.00
ALBERS	MT	390000045	7,182.59	0.00
ALBION	MT	390000050	20,684.54	0.00
ALEDO	MT	390000060	43,513.93	0.00
ALEXANDER COUNTY GOVERNMENT	CST	290000003	4,241.35	0.00
ALEXANDER COUNTY GOVERNMENT	CT	290000003	4,475.30	0.00
ALEXIS	MT	390000070	2,150.13	0.00
ALGONQUIN	HMR	390000080	263,741.64	165.84
ALGONQUIN	MT	390000080	506,798.86	0.00
ALHAMBRA	MT	390000090	2,962.07	0.00
ALLENDALE	MT	390000100	1,459.27	0.00
ALLENVILLE	MT	390000105	322.07	0.00
ALLERTON	MT	390000108	820.29	0.00
ALMA	MT	390000110	319.47	0.00
ALORTON	MT	390000120	15,895.89	0.00
ALPHA	MT	390000130	2,700.91	0.00
ALSEY	MT	390000139	217.53	0.00
ALSIP	HMR	390000140	139,695.10	75.89
ALSIP	MT	390000140	256,385.82	0.00
ALTAMONT	MT	390000150	23,195.60	0.00
ALTO PASS	MT	390000180	587.87	0.00
ALTON	BDIST	390000160	32,527.36	0.00
ALTON	HMR	390000160	145,455.20	89.23
ALTON	MT	390000160	423,701.57	0.00
ALTON	MTART	390000160	40.19	0.00
ALTONA	MT	390000170	1,335.82	0.00
ALVIN	MT	390000185	48.82	0.00
AMBOY	MT	390000190	11,677.39	0.00
ANCHOR	MT	390000198	22.79	0.00
ANDALUSIA	MT	390000200	4,546.30	0.00
ANDOVER	MT	390000205	1,327.54	0.00
ANNA	MT	390000210	143,959.29	0.00
ANNAWAN	MT	390000220	3,885.89	0.00
ANTIOCH	MT	390000230	265,804.14	0.00
ANTIOCH	MTART	390000230	430.01	0.00
APPLE RIVER	MT	390000240	850.48	0.00
ARCOLA	MT	390000250	19,531.67	0.00
ARCOLA	NHMR	390000250	6,977.85	7.09
ARENZVILLE	MT	390000260	1,942.57	0.00
ARGENTA	MT	390000270	679.68	0.00
ARLINGTON	MT	390000279	20.94	0.00
ARLINGTON HEIGHTS	HMR	390000280	370,774.03	247.50
ARLINGTON HEIGHTS	MT	390000280	764,313.57	0.00

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ARLINGTON HEIGHTS	MTART	390000280	828.83	0.00
ARMINGTON	MT	390000290	293.55	0.00
AROMA PARK	MT	390000300	4,525.19	0.00
ARROWSMITH	MT	390000310	219.00	0.00
ARTHUR	MT	390000320	24,092.31	0.00
ASHKUM	MT	390000330	5,769.00	0.00
ASHLAND	MT	390000340	4,119.63	0.00
ASHLEY	MT	390000350	3,265.17	0.00
ASHMORE	MT	390000360	2,634.19	0.00
ASHTON	MT	390000370	2,460.80	0.00
ASSUMPTION	MT	390000380	18,255.33	0.00
ASTORIA	MT	390000390	4,541.52	0.00
ATHENS	MT	390000400	7,124.76	0.00
ATKINSON	MT	390000410	7,606.46	0.00
ATLANTA	MT	390000420	4,646.50	0.00
ATWOOD	MT	390000430	5,509.30	0.00
AUBURN	MT	390000440	15,918.62	0.00
AUGUSTA	MT	390000450	3,003.33	0.00
AURORA	HMR	390000460	1,224,742.85	810.91
AURORA	MT	390000460	1,349,583.86	0.00
AURORA	MTART	390000460	4,475.56	0.00
AVA	MT	390000470	4,705.12	0.00
AVISTON	MT	390000480	6,668.78	0.00
AVON	MT	390000490	3,340.10	0.00
BALDWIN	MT	390000500	2,986.09	0.00
BANNER	MT	390000502	131.70	0.00
BANNOCKBURN	MT	390000504	48,627.40	0.00
BARDOLPH	MT	390000506	12.52	0.00
BARRINGTON	MT	390000510	246,166.30	0.00
BARRINGTON	MTART	390000510	1,207.52	0.00
BARRINGTON HILLS	MT	390000512	3,828.01	0.00
BARRY	MT	390000520	8,909.46	0.00
BARTELSON	MT	390000530	2,854.13	0.00
BARTLETT	MT	390000540	173,952.99	0.00
BARTONVILLE	MT	390000550	74,959.27	0.00
BARTONVILLE	MTART	390000550	2,161.98	0.00
BASCO	MT	390000554	152.93	0.00
BATAVIA	MT	390000560	373,950.70	0.00
BATAVIA	NHMR	390000560	135,888.74	130.20
BATCHTOWN	MT	390000564	607.57	0.00
BATH	MT	390000570	645.51	0.00
BAY VIEW GARDENS	MT	390000585	362.28	0.00
BAYLIS	MT	390000580	26.16	0.00
BEACH PARK	MT	390000584	31,063.72	0.00
BEARDSTOWN	MT	390000590	63,744.94	0.00
BEAVERVILLE	MT	390000598	739.78	0.00
BECKEMEYER	MT	390000600	4,418.01	0.00
BEDFORD PARK	HMR	390000610	161,566.32	106.28
BEDFORD PARK	MT	390000610	256,417.83	0.00
BEECHER	MT	390000620	31,338.42	0.00
BEECHER	MTART	390000620	50.25	0.00

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BEECHER	NHMR	390000620	10,767.17	10.61
BEECHER CITY	MT	390000630	2,260.62	0.00
BELGIUM	MT	390000640	217.98	0.00
BELKNAP	MT	390000648	280.36	0.00
BELLE RIVE	MT	390000660	1,190.52	0.00
BELLEVILLE	BDIST	390000670	123,934.05	0.00
BELLEVILLE	HMR	390000670	181,026.69	117.66
BELLEVILLE	MT	390000670	548,278.28	0.00
BELLEVILLE	MTART	390000670	616.51	0.00
BELLEVUE	MT	390000680	9,607.42	0.00
BELLFLOWER	MT	390000650	344.41	0.00
BELLMONT	MT	390000690	155.78	0.00
BELLWOOD	BDIST	390000700	12,473.06	0.00
BELLWOOD	HMR	390000700	71,732.25	39.37
BELLWOOD	MT	390000700	56,579.36	0.00
BELLWOOD	MTART	390000700	10.83	0.00
BELVIDERE	MT	390000710	244,058.06	0.00
BELVIDERE	MTART	390000710	358.18	0.00
BEMENT	MT	390000720	3,264.00	0.00
BENLD	MT	390000730	2,707.81	0.00
BENSENVILLE	MT	390000740	309,941.30	0.00
BENSENVILLE	MTART	390000740	423.12	0.00
BENSENVILLE	NHMR	390000740	235,389.19	221.95
BENSON	MT	390000750	1,168.24	0.00
BENTLEY	MT	390000755	7.23	0.00
BENTON	HMR	390000760	37,920.77	22.07
BENTON	MT	390000760	55,671.40	0.00
BENTON	MTART	390000760	25.59	0.00
BERKELEY	HMR	390000770	9,231.85	7.32
BERKELEY	MT	390000770	15,993.95	0.00
BERWYN	HMR	390000780	130,330.40	99.02
BERWYN	MT	390000780	181,314.71	0.00
BETHALTO	MT	390000790	73,398.00	0.00
BETHANY	MT	390000800	2,853.88	0.00
BIG ROCK	MT		7,748.21	0.00
BIGGSVILLE	MT	390000810	932.18	0.00
BINGHAM	MT	390000811	47.71	0.00
BIRDS	MT	390000813	3.61	0.00
BISHOP HILL	MT	390000814	695.53	0.00
BISMARCK	MT	390000815	310.35	0.00
BLANDINSVILLE	MT	390000820	3,053.69	0.00
BLOOMINGDALE	BDIST	390000830	94,173.09	0.00
BLOOMINGDALE	HMR	390000830	204,691.70	143.07
BLOOMINGDALE	MT	390000830	520,802.48	0.00
BLOOMINGTON	HMR	390000840	1,009,774.63	846.73
BLOOMINGTON	MT	390000840	1,011,253.21	0.00
BLOOMINGTON	MTART	390000840	6,505.91	0.00
BLUE ISLAND	MT	390000850	102,385.55	0.00
BLUE MOUND	MT	390000860	3,149.97	0.00
BLUFFS	MT	390000870	590.71	0.00
BLUFORD	MT	390000880	816.75	0.00

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BOLINGBROOK	HMR	390000887	952,586.07	600.75
BOLINGBROOK	MT	390000887	823,068.51	0.00
BOLINGBROOK	MTART	390000887	2,044.44	0.00
BOND COUNTY GOVERNMENT	CST	290000005	14,330.70	0.00
BOND COUNTY GOVERNMENT	CT	290000005	3,778.33	0.00
BONDVILLE	MT	390000889	42.79	0.00
BONE GAP	MT	390000890	132.88	0.00
BONFIELD	MT	390000892	452.95	0.00
BONNIE	MT	390000891	849.65	0.00
BOONE COUNTY GOVERNMENT	CST	290000007	62,686.81	0.00
BOONE COUNTY GOVERNMENT	CT	290000007	44,097.47	0.00
BOONE COUNTY GOVERNMENT	CTPS	290000007	106,681.17	0.00
BOURBONNAIS	MT	390000900	220,464.03	0.00
BOWEN	MT	390000910	2,036.24	0.00
BRACEVILLE	MT	390000920	3,257.55	0.00
BRADFORD	MT	390000930	3,587.33	0.00
BRADLEY	MT	390000940	427,635.93	0.00
BRADLEY	MTART	390000940	132.03	0.00
BRAIDWOOD	MT	390000950	26,537.76	0.00
BREESE	MT	390000960	53,690.13	0.00
BRIDGEPORT	MT	390000970	6,281.65	0.00
BRIDGEVIEW	HMR	390000980	211,612.01	133.34
BRIDGEVIEW	MT	390000980	336,502.53	0.00
BRIDGEVIEW	MTART	390000980	39.36	0.00
BRIGHTON	MT	390000990	12,972.92	0.00
BRIMFIELD	MT	390001000	6,193.23	0.00
BROADLANDS	MT	390001020	363.33	0.00
BROADVIEW	MT	390001030	155,241.90	0.00
BROADVIEW	NHMR	390001030	118,067.59	100.44
BROCTON	MT	390001040	452.96	0.00
BROOKFIELD	MT	390001050	48,280.64	0.00
BROOKFIELD	NHMR	390001050	36,343.95	35.87
BROOKLYN	MT	390001060	4,890.79	0.00
BROOKPORT	MT	390001070	1,962.61	0.00
BROUGHTON	MT	390001080	32.37	0.00
BROWN COUNTY GOVERNMENT	CST	290000009	6,059.32	0.00
BROWN COUNTY GOVERNMENT	CT	290000009	8,012.32	0.00
BROWN COUNTY GOVERNMENT	CTPS	290000009	5,519.25	0.00
BROWNING	MT	390001090	32.75	0.00
BROWNS	MT	390001100	6.05	0.00
BROWNSTOWN	MT	390001110	2,092.44	0.00
BRUSSELS	MT	390001112	815.89	0.00
BRYANT	MT	390001120	89.38	0.00
BUCKINGHAM	MT	390001125	18.89	0.00
BUCKLEY	MT	390001130	329.05	0.00
BUCKNER	MT	390001140	721.40	0.00
BUDA	MT	390001150	1,133.16	0.00
BUFFALO	MT	390001160	818.06	0.00
BUFFALO GROVE	HMR	390001163	264,555.60	172.61
BUFFALO GROVE	MT	390001163	385,982.76	0.00
BUFFALO GROVE	MTART	390001163	506.76	0.00

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BULL VALLEY	MT	390001167	768.53	0.00
BULPITT	MT	390001170	340.85	0.00
BUNCOMBE	MT	390001176	543.69	0.00
BUNKER HILL	MT	390001180	16,109.51	0.00
BURBANK	HMR	390001185	138,716.79	101.55
BURBANK	MT	390001185	238,563.07	0.00
BURBANK	MTART	390001185	4.12	0.00
BUREAU	MT	390001190	3.81	0.00
BUREAU COUNTY GOVERNMENT	CST	290000011	37,838.55	0.00
BUREAU COUNTY GOVERNMENT	CT	290000011	12,171.11	0.00
BUREAU COUNTY GOVERNMENT	CTPS	290000011	62,776.90	0.00
BURLINGTON	MT	390001195	2,707.43	0.00
BURNHAM	HMR	390001200	4,562.70	3.43
BURNHAM	MT	390001200	5,363.49	0.00
BURNT PRAIRIE	MT	390001206	36.69	0.00
BURR RIDGE	MT	390001207	122,720.67	0.00
BURR RIDGE	NHMR	390001207	25,043.01	20.03
BUSH	MT	390001210	86.07	0.00
BUSHNELL	MT	390001215	16,879.96	0.00
BUTLER	MT	390001220	494.27	0.00
BYRON	MT	390001230	37,203.17	0.00
CABERY	MT	390001236	201.91	0.00
CAHOKIA	HMR	390001240	56,008.83	43.99
CAHOKIA	MT	390001240	111,602.70	0.00
CAIRO	MT	390001250	9,326.47	0.00
CALEDONIA	MT	390006285	616.54	0.00
CALHOUN	MT	390001255	86.27	0.00
CALHOUN COUNTY GOVERNMENT	CST	290000013	4,263.28	0.00
CALHOUN COUNTY GOVERNMENT	CT	290000013	6,837.02	0.00
CALUMET CITY	HMR	390001260	277,603.74	213.29
CALUMET CITY	MT	390001260	381,084.75	0.00
CALUMET PARK	HMR	390001270	44,423.08	30.93
CALUMET PARK	MT	390001270	69,791.17	0.00
CAMARGO	MT	390001275	258.25	0.00
CAMBRIA	MT	390001280	1,409.48	0.00
CAMBRIDGE	MT	390001290	9,154.16	0.00
CAMDEN	MT	390001293	13.10	0.00
CAMP POINT	MT	390001310	6,160.07	0.00
CAMPBELL HILL	MT	390001300	1,109.62	0.00
CAMPTON HILLS	MT		12,991.92	0.00
CAMPUS	MT	390001316	112.66	0.00
CANTON	MT	390001320	147,653.51	0.00
CANTON	MTART	390001320	194.34	0.00
CANTON	NHMR	390001320	43,705.25	47.97
CANTRALL	MT	390001325	63.96	0.00
CAPRON	MT	390001330	2,207.38	0.00
CARBON CLIFF	MT	390001340	4,971.62	0.00
CARBON CLIFF	NHMR	390001340	2,264.19	2.06
CARBON HILL	MT	390001353	137.70	0.00
CARBONDALE	HMR	390001350	492,078.20	336.66
CARBONDALE	MT	390001350	501,599.39	0.00

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CARBONDALE	MTART	390001350	807.08	0.00
CARLINVILLE	MT	390001360	66,883.72	0.00
CARLOCK	HMR	390001365	974.50	1.30
CARLOCK	MT	390001365	2,814.91	0.00
CARLYLE	MT	390001370	52,678.81	0.00
CARMI	MT	390001380	69,580.43	0.00
CAROL STREAM	HMR	390001385	150,733.46	86.98
CAROL STREAM	MT	390001385	399,864.52	0.00
CAROL STREAM	MTART	390001385	1,661.65	0.00
CARPENTERSVILLE	HMR	390001390	208,537.19	120.07
CARPENTERSVILLE	MT	390001390	218,943.03	0.00
CARRIER MILLS	MT	390001400	6,207.72	0.00
CARROLL COUNTY GOVERNMENT	CST	290000015	22,300.65	0.00
CARROLL COUNTY GOVERNMENT	CT	290000015	8,891.87	0.00
CARROLL COUNTY GOVERNMENT	CTPS	290000015	18,052.12	0.00
CARROLLTON	MT	390001410	20,756.36	0.00
CARTERVILLE	HMR	390001420	19,835.72	13.86
CARTERVILLE	MT	390001420	29,861.54	0.00
CARTHAGE	MT	390001430	24,826.34	0.00
CARTHAGE	NHMR	390001430	7,633.17	8.50
CARY	MT	390001440	91,647.83	0.00
CASEY	MT	390001450	44,169.72	0.00
CASEYVILLE	MT	390001460	24,554.19	0.00
CASS COUNTY GOVERNMENT	CST	290000017	16,289.79	0.00
CASS COUNTY GOVERNMENT	CT	290000017	7,273.20	0.00
CATLIN	MT	390001470	6,610.94	0.00
CAVE-IN-ROCK	MT	390001480	478.74	0.00
CEDAR POINT	MT	390001485	239.20	0.00
CEDARVILLE	MT	390001490	5,577.25	0.00
CENTRAL CITY	MT	390001501	6,301.02	0.00
CENTRAL CITY	NHMR	390001501	2,673.32	2.94
CENTRALIA	MT	390001510	152,006.59	0.00
CENTRALIA	MTART	390001510	380.81	0.00
CENTREVILLE	MT	390001495	5,544.59	0.00
CERRO GORDO	MT	390001530	1,669.30	0.00
CHADWICK	MT	390001540	1,947.27	0.00
CHAMPAIGN	HMR	390001550	1,056,165.23	748.02
CHAMPAIGN	MT	390001550	1,118,889.30	0.00
CHAMPAIGN	MTART	390001550	1,821.11	0.00
CHAMPAIGN COUNTY GOVERNMENT	CST	290000019	374,644.21	0.00
CHAMPAIGN COUNTY GOVERNMENT	CT	290000019	77,727.61	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTART	290000019	1,045.36	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTPS	290000019	328,663.73	0.00
CHANDLERVILLE	MT	390001560	1,355.98	0.00
CHANNAHON	HMR	390001565	568,094.10	358.39
CHANNAHON	MT	390001565	607,146.23	0.00
CHAPIN	MT	390001580	1,002.62	0.00
CHARLESTON	MT	390001590	165,631.59	0.00
CHARLESTON	MTART	390001590	17.71	0.00
CHARLESTON	NHMR	390001590	51,923.85	57.02
CHATHAM	MT	390001600	56,933.65	0.00

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CHATSWORTH	MT	390001610	6,738.81	0.00
CHEBANSE	MT	390001620	3,386.85	0.00
CHENOA	MT	390001630	14,335.35	0.00
CHERRY	MT	390001640	993.01	0.00
CHERRY VALLEY	MT	390001650	259,976.92	0.00
CHERRY VALLEY	MTART	390001650	158.43	0.00
CHESTER	MT	390001660	43,518.78	0.00
CHESTERFIELD	MT	390001661	1,113.32	0.00
CHICAGO	HMR	390001670	15,022,686.91	11,002.06
CHICAGO	HRUT	390001670	1,764,135.34	0.00
CHICAGO	MT	390001670	16,462,943.73	0.00
CHICAGO	MTART	390001670	331,420.08	0.00
CHICAGO HEIGHTS	HMR	390001680	88,377.15	54.96
CHICAGO HEIGHTS	MT	390001680	157,256.42	0.00
CHICAGO RIDGE	HMR	390001690	159,161.07	104.57
CHICAGO RIDGE	MT	390001690	230,209.92	0.00
CHICAGO RIDGE	MTART	390001690	371.54	0.00
CHILLICOTHE	MT	390001700	51,023.18	0.00
CHILLICOTHE	NHMR	390001700	14,404.00	15.13
CHRISMAN	MT	390001710	8,006.02	0.00
CHRISTIAN COUNTY GOVERNMENT	CST	290000021	56,797.57	0.00
CHRISTIAN COUNTY GOVERNMENT	CT	290000021	22,305.60	0.00
CHRISTOPHER	HMR	390001720	10,827.65	7.14
CHRISTOPHER	MT	390001720	14,413.52	0.00
CICERO	HMR	390001730	394,266.21	242.37
CICERO	MT	390001730	429,917.04	0.00
CISCO	MT	390001740	193.92	0.00
CISNE	MT	390001750	2,680.40	0.00
CISSNA PARK	MT	390001760	6,900.70	0.00
CLAREMONT	MT	390001767	198.53	0.00
CLARENDON HILLS	MT	390001770	42,537.57	0.00
CLARK COUNTY GOVERNMENT	CST	290000023	20,434.14	0.00
CLARK COUNTY GOVERNMENT	CT	290000023	7,733.27	0.00
CLARK COUNTY GOVERNMENT	CTPS	290000023	62,508.21	0.00
CLAY CITY	MT	390001780	6,116.06	0.00
CLAY COUNTY GOVERNMENT	CST	290000025	18,189.38	0.00
CLAY COUNTY GOVERNMENT	CT	290000025	10,537.42	0.00
CLAY COUNTY GOVERNMENT	CTPS	290000025	32,680.39	0.00
CLAYTON	MT	390001790	2,257.64	0.00
CLEAR LAKE VILLAGE	MT	390001795	47.52	0.00
CLEVELAND	MT	390001797	3.69	0.00
CLIFTON	MT	390001800	6,847.13	0.00
CLINTON	MT	390001810	97,702.62	0.00
CLINTON	NHMR	390001810	23,464.59	25.42
CLINTON COUNTY GOVERNMENT	CST	290000027	57,110.72	0.00
CLINTON COUNTY GOVERNMENT	CT	290000027	29,596.50	0.00
COAL CITY	MT	390001830	39,846.57	0.00
COAL VALLEY	MT	390001850	11,726.83	0.00
COALTON	MT	390001840	1,225.40	0.00
COATSBURG	MT	390001853	508.93	0.00
COBDEN	MT	390001860	3,053.35	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
COFFEEN	MT	390001870	2,347.05	0.00
COLCHESTER	MT	390001880	3,946.33	0.00
COLES COUNTY GOVERNMENT	CST	290000029	107,877.61	0.00
COLES COUNTY GOVERNMENT	CT	290000029	23,729.82	0.00
COLETA	MT	390001885	5.99	0.00
COLFAX	MT	390001890	2,650.31	0.00
COLLINSVILLE	BDIST	390001910	26,934.22	0.00
COLLINSVILLE	HMR	390001910	301,000.89	181.88
COLLINSVILLE	MT	390001910	376,383.28	0.00
COLLINSVILLE	MTART	390001910	784.40	0.00
COLONA	MT	390001920	15,466.70	0.00
COLONA	NHMR	390001920	5,107.96	5.57
COLP	MT	390001925	384.83	0.00
COLUMBIA	MT	390001930	97,805.70	0.00
COLUMBIA	MTART	390001930	277.49	0.00
COLUMBUS	MT	390001932	127.24	0.00
COMPTON	MT	390001940	450.51	0.00
CONCORD	MT	390001943	213.31	0.00
CONGERVILLE	MT	390001945	2,482.84	0.00
COOK COUNTY GOVERNMENT	CHMR	290000031	50,523,090.74	50,198.00
COOK COUNTY GOVERNMENT	CT	290000031	206,975.22	0.00
COOKSVILLE	MT	390001946	935.47	0.00
CORDOVA	MT	390001950	5,872.04	0.00
CORNELL	MT	390001960	1,181.10	0.00
CORTLAND	MT	390001970	12,844.36	0.00
COULTERVILLE	MT	390001990	6,702.89	0.00
COUNTRY CLUB HILLS	HMR	390001992	83,876.27	71.73
COUNTRY CLUB HILLS	MT	390001992	94,992.96	0.00
COUNTRYSIDE	HMR	390001995	49,297.29	29.99
COUNTRYSIDE	MT	390001995	434,047.67	0.00
COUNTRYSIDE	MTART	390001995	1,647.74	0.00
COWDEN	MT	390002000	2,395.06	0.00
CRAINVILLE	HMR	390002010	14,893.97	7.69
CRAINVILLE	MT	390002010	14,919.95	0.00
CRAWFORD COUNTY GOVERNMENT	CST	290000033	27,537.22	0.00
CRAWFORD COUNTY GOVERNMENT	CT	290000033	12,169.19	0.00
CREAL SPRINGS	MT	390002020	1,303.98	0.00
CRESCENT CITY	MT	390002029	2,521.26	0.00
CREST HILL	MT	390002035	136,085.28	0.00
CREST HILL	MTART	390002035	437.88	0.00
CRESTON	MT	390002040	2,549.81	0.00
CRESTWOOD	MT	390002050	276,418.42	0.00
CRETE	MT	390002060	58,961.67	0.00
CREVE COEUR	MT	390002070	18,610.76	0.00
CROSSVILLE	MT	390002080	5,043.84	0.00
CRYSTAL LAKE	HMR	390002100	353,833.83	220.55
CRYSTAL LAKE	MT	390002100	765,724.87	0.00
CRYSTAL LAKE	MTART	390002100	2,706.85	0.00
CUBA	MT	390002110	4,156.16	0.00
CULLOM	MT	390002120	2,401.41	0.00
CUMBERLAND COUNTY GOVERNMENT	CST	290000035	7,087.10	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
CUMBERLAND COUNTY GOVERNMENT	CT	290000035	2,345.32	0.00
CURRAN	MT	390002125	7,266.99	0.00
CUTLER	MT	390002130	672.17	0.00
CYPRESS	MT	390002140	516.79	0.00
DAHLGREN	MT	390002150	6,089.69	0.00
DAKOTA	MT	390002160	2,358.23	0.00
DALLAS CITY	MT	390002170	3,398.18	0.00
DALTON CITY	MT	390002180	950.10	0.00
DALZELL	MT	390002190	116.27	0.00
DAMIANSVILLE	MT	390002195	2,936.61	0.00
DANA	MT	390002198	236.12	0.00
DANFORTH	MT	390002200	373.94	0.00
DANVERS	BDIST	390002210	553.41	0.00
DANVERS	MT	390002210	1,304.13	0.00
DANVILLE	HMR	390002220	354,493.42	242.35
DANVILLE	MT	390002220	416,195.43	0.00
DANVILLE	MTART	390002220	588.44	0.00
DARIEN	HMR	390002225	116,259.93	68.09
DARIEN	MT	390002225	227,954.53	0.00
DAVIS	MT	390002230	3,076.02	0.00
DAVIS JUNCTION	MT	390002232	2,638.40	0.00
DAWSON	MT	390002240	479.79	0.00
DECATUR	HMR	390002250	773,330.72	554.99
DECATUR	MT	390002250	930,576.05	0.00
DECATUR	MTART	390002250	2,128.95	0.00
DEER CREEK	MT	390002260	5,140.03	0.00
DEER GROVE	MT	390002275	330.93	0.00
DEER PARK	MT	390002276	108,644.94	0.00
DEERFIELD	HMR	390002270	326,690.87	178.83
DEERFIELD	MT	390002270	386,279.83	0.00
DEKALB	HMR	390002280	485,323.72	328.15
DEKALB	MT	390002280	419,014.25	0.00
DEKALB	MTART	390002280	906.74	0.00
DEKALB COUNTY GOVERNMENT	CST	290000037	305,602.15	0.00
DEKALB COUNTY GOVERNMENT	CT	290000037	21,586.40	0.00
DELAND	MT	390002290	1,231.00	0.00
DELAVAN	MT	390002300	8,984.61	0.00
DEPUE	MT	390002310	1,802.51	0.00
DES PLAINES	HMR	390002330	332,898.07	218.64
DES PLAINES	MT	390002330	566,212.27	0.00
DES PLAINES	MTART	390002330	5,250.75	0.00
DESOTO	MT	390002320	2,566.67	0.00
DETROIT	MT	390002332	133.63	0.00
DEWITT	MT	390002342	255.20	0.00
DEWITT COUNTY GOVERNMENT	CST	290000039	27,317.05	0.00
DEWITT COUNTY GOVERNMENT	CT	290000039	13,321.20	0.00
DIAMOND	MT	390002345	12,199.61	0.00
DIETERICH	MT	390002350	12,022.64	0.00
DIVERNON	MT	390002360	5,561.43	0.00
DIX	MT	390002368	2,448.62	0.00
DIXMOOR	MT	390002370	16,153.16	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
DIXON	MT	390002380	197,729.90	0.00
DIXON	MTART	390002380	462.48	0.00
DIXON	NHMR	390002380	56,742.91	61.35
DOLTON	HMR	390002390	39,591.49	25.66
DOLTON	MT	390002390	99,023.48	0.00
DONGOLA	MT	390002400	2,944.91	0.00
DONNELLSON	MT	390002410	682.42	0.00
DONOVAN	MT	390002420	163.81	0.00
DORCHESTER	MT	390002425	5.94	0.00
DOUGLAS COUNTY GOVERNMENT	CST	290000041	35,110.80	0.00
DOUGLAS COUNTY GOVERNMENT	CT	290000041	26,574.02	0.00
DOVER	MT	390002431	337.55	0.00
DOWELL	MT	390002430	58.23	0.00
DOWNERS GROVE	HMR	390002440	429,571.46	282.57
DOWNERS GROVE	MT	390002440	859,784.01	0.00
DOWNERS GROVE	MTART	390002440	2,686.32	0.00
DOWNS	MT	390002446	1,487.30	0.00
DUBOIS	MT	390002447	253.21	0.00
DUNFERMLINE	MT	390002452	25.62	0.00
DUNLAP	MT	390002459	7,184.22	0.00
DUPAGE COUNTY (CMFT)	CMFT	290000043	1,614,233.55	1,608.58
DUPAGE COUNTY GOVERNMENT	CST	290000043	2,588,149.46	0.00
DUPAGE COUNTY GOVERNMENT	CT	290000043	265,240.83	0.00
DUPAGE COUNTY GOVERNMENT	CTRTRA	290000043	3,102,645.32	2,406.33
DUPAGE COUNTY WATER COMMISSION	CWT	260000043	2,312,950.08	4,355.00
DUPO	MT	390002460	12,579.43	0.00
DUQUOIN	HMR	390002470	71,151.95	59.58
DUQUOIN	MT	390002470	96,086.70	0.00
DURAND	MT	390002480	10,189.28	0.00
DWIGHT	MT	390002490	98,343.83	0.00
EAGARVILLE	MT	390002495	4.03	0.00
EARLVILLE	MT	390002500	6,141.66	0.00
EAST ALTON	MT	390002510	52,676.77	0.00
EAST ALTON	MTART	390002510	849.20	0.00
EAST BROOKLYN	MT	390002515	237.59	0.00
EAST CAPE GIRARDEAU	MT	390002516	735.20	0.00
EAST CARONDELET	MT	390002520	1,375.85	0.00
EAST DUBUQUE	MT	390002540	27,388.78	0.00
EAST DUBUQUE	NHMR	390002540	8,756.54	8.53
EAST DUNDEE	BDIST	390002550	18,169.19	0.00
EAST DUNDEE	HMR	390002550	76,144.48	53.13
EAST DUNDEE	MT	390002550	87,026.83	0.00
EAST DUNDEE	MTART	390002550	516.60	0.00
EAST GALESBURG	MT	390002560	369.72	0.00
EAST GILLESPIE	MT	390002565	246.08	0.00
EAST HAZELCREST	HMR	390002570	1,752.60	1.00
EAST HAZELCREST	MT	390002570	3,598.77	0.00
EAST MOLINE	MT	390002580	149,608.35	0.00
EAST MOLINE	MTART	390002580	831.88	0.00
EAST MOLINE	NHMR	390002580	33,898.99	35.96
EAST PEORIA	MT	390002600	458,671.15	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
EAST PEORIA	MTART	390002600	251.11	0.00
EAST PEORIA	NHMR	390002600	374,192.11	404.88
EAST ST. LOUIS	HMR	390002610	67,916.15	56.30
EAST ST. LOUIS	MT	390002610	65,610.58	0.00
EASTON	MT	390002590	1,130.48	0.00
EDDYVILLE	MT	390002617	1,113.50	0.00
EDGAR COUNTY GOVERNMENT	CST	290000045	24,066.81	0.00
EDGAR COUNTY GOVERNMENT	CT	290000045	6,221.84	0.00
EDGEWOOD	MT	390002620	1,714.20	0.00
EDINBURG	MT	390002630	2,318.76	0.00
EDWARDS COUNTY GOVERNMENT	CST	290000047	8,992.00	0.00
EDWARDS COUNTY GOVERNMENT	CT	290000047	7,914.04	0.00
EDWARDSVILLE	BDIST	390002640	32,662.91	0.00
EDWARDSVILLE	MT	390002640	323,131.86	0.00
EFFINGHAM	BDIST	390002650	8,132.36	0.00
EFFINGHAM	MT	390002650	488,373.71	0.00
EFFINGHAM	MTART	390002650	369.03	0.00
EFFINGHAM COUNTY GOVERNMENT	CST	290000049	116,859.51	0.00
EFFINGHAM COUNTY GOVERNMENT	CT	290000049	21,792.16	0.00
EFFINGHAM COUNTY GOVERNMENT	CTPS	290000049	100,183.52	0.00
EL PASO	MT	390002780	46,164.89	0.00
EL PASO	MTART	390002780	1.13	0.00
ELBURN	MT	390002670	45,252.87	0.00
ELDORADO	MT	390002680	23,005.61	0.00
ELDRED	MT	390002689	250.37	0.00
ELGIN	HMR	390002690	375,831.18	241.94
ELGIN	MT	390002690	831,017.64	0.00
ELIZABETH	MT	390002700	5,390.16	0.00
ELIZABETH TOWN	MT	390002710	2,579.69	0.00
ELK GROVE VILLAGE	HMR	390002719	441,900.05	310.30
ELK GROVE VILLAGE	MT	390002719	544,593.01	0.00
ELK GROVE VILLAGE	MTART	390002719	811.00	0.00
ELKHART	MT	390002720	1,470.28	0.00
ELKVILLE	MT	390002730	2,293.00	0.00
ELLIOTT	MT	390002740	756.61	0.00
ELLIS GROVE	MT	390002743	232.18	0.00
ELLISVILLE	MT	390002744	81.05	0.00
ELLSWORTH	MT	390002745	630.86	0.00
ELMHURST	HMR	390002750	332,437.63	210.34
ELMHURST	MT	390002750	897,790.57	0.00
ELMHURST	MTART	390002750	2,927.30	0.00
ELMWOOD	MT	390002760	7,500.83	0.00
ELMWOOD PARK	HMR	390002770	52,054.09	37.68
ELMWOOD PARK	MT	390002770	87,909.15	0.00
ELSAH	MT	390002790	293.11	0.00
ELVASTON	MT	390002796	15.48	0.00
ELWOOD	HMR	390002800	13,821.36	9.54
ELWOOD	MT	390002800	15,663.85	0.00
EMDEN	MT	390002810	845.24	0.00
EMINGTON	MT	390002815	1,947.67	0.00
ENERGY	MT	390002820	5,564.19	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ENFIELD	MT	390002830	871.10	0.00
EQUALITY	MT	390002840	355.09	0.00
ERIE	MT	390002850	4,746.42	0.00
ESSEX	MT	390002857	693.88	0.00
EUREKA	MT	390002860	40,493.33	0.00
EVANSTON	HMR	390002870	412,087.44	248.31
EVANSTON	MT	390002870	679,158.19	0.00
EVANSTON	MTART	390002870	2,859.11	0.00
EVANSVILLE	MT	390002880	2,535.27	0.00
EVERGREEN PARK	HMR	390002890	135,600.12	110.40
EVERGREEN PARK	MT	390002890	241,091.89	0.00
EWING	MT	390002900	53.08	0.00
FAIRBURY	MT	390002910	43,638.90	0.00
FAIRFIELD	MT	390002920	95,796.33	0.00
FAIRMONT CITY	MT	390002930	6,458.77	0.00
FAIRMOUNT	MT	390002928	2,710.62	0.00
FAIRVIEW	MT	390002960	1,565.63	0.00
FAIRVIEW HEIGHTS	BDIST	390002962	7,123.00	0.00
FAIRVIEW HEIGHTS	HMR	390002962	253,666.82	202.00
FAIRVIEW HEIGHTS	MT	390002962	555,298.81	0.00
FARINA	MT	390002970	10,864.02	0.00
FARMER CITY	MT	390002980	15,367.99	0.00
FARMERSVILLE	MT	390002990	3,759.33	0.00
FARMINGTON	MT	390003000	22,564.27	0.00
FAYETTE COUNTY GOVERNMENT	CST	290000051	34,545.74	0.00
FAYETTE COUNTY GOVERNMENT	CT	290000051	16,073.72	0.00
FAYETTEVILLE	MT	390003002	333.35	0.00
FERRIS	MT	390003004	122.11	0.00
FIDELITY	MT	390003007	5.04	0.00
FIELDON	MT	390003008	925.08	0.00
FILLMORE	MT	390003010	362.52	0.00
FINDLAY	MT	390003020	1,749.11	0.00
FISHER	MT	390003030	3,893.37	0.00
FITHIAN	MT	390003040	331.78	0.00
FLANAGAN	MT	390003050	3,081.42	0.00
FLAT ROCK	MT	390003060	1,371.30	0.00
FLORA	HMR	390003070	19,285.93	13.19
FLORA	MT	390003070	59,839.70	0.00
FLORA	MTART	390003070	29.52	0.00
FLORENCE	MT	390003075	172.30	0.00
FLOSSMOOR	MT	390003080	11,027.95	0.00
FOOSLAND	MT	390003085	19.83	0.00
FORD COUNTY GOVERNMENT	CST	290000053	18,380.98	0.00
FORD COUNTY GOVERNMENT	CT	290000053	7,748.59	0.00
FORD HEIGHTS	MT	390002530	5,087.19	0.00
FOREST PARK	MT	390003100	213,340.01	0.00
FOREST PARK	MTART	390003100	1,197.53	0.00
FOREST PARK	NHMR	390003100	67,322.03	78.95
FOREST VIEW	HMR	390003105	24,409.46	18.25
FOREST VIEW	MT	390003105	35,793.86	0.00
FORREST	MT	390003110	11,795.20	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
FORRESTON	MT	390003120	4,718.42	0.00
FORSYTH	MT	390003122	180,894.77	0.00
FORSYTH	NHMR	390003122	162,583.55	179.13
FOX LAKE	MT	390003130	199,580.70	0.00
FOX LAKE	MTART	390003130	1.97	0.00
FOX RIVER GROVE	MT	390003140	36,597.64	0.00
FRANKFORT	MT	390003160	335,469.05	0.00
FRANKFORT	MTART	390003160	164.33	0.00
FRANKLIN	MT	390003170	1,663.72	0.00
FRANKLIN COUNTY GOVERNMENT	CST	290000055	52,674.07	0.00
FRANKLIN COUNTY GOVERNMENT	CT	290000055	18,920.39	0.00
FRANKLIN GROVE	MT	390003180	1,819.36	0.00
FRANKLIN PARK	MT	390003190	194,515.93	0.00
FRANKLIN PARK	MTART	390003190	542.93	0.00
FREEBURG	MT	390003200	29,964.00	0.00
FREEMANSPUR	MT	390003210	25.36	0.00
FREEPORT	HMR	390003220	98,592.54	63.72
FREEPORT	MT	390003220	320,646.63	0.00
FREEPORT	MTART	390003220	398.54	0.00
FULTON	MT	390003230	20,447.63	0.00
FULTON COUNTY GOVERNMENT	CST	290000057	41,486.77	0.00
FULTON COUNTY GOVERNMENT	CT	290000057	11,672.26	0.00
FULTON COUNTY GOVERNMENT	CTPS	290000057	71,973.71	0.00
FULTS	MT	390003234	1,019.07	0.00
GALATIA	MT	390003240	4,115.27	0.00
GALENA	MT	390003250	78,670.86	0.00
GALENA	NHMR	390003250	50,413.66	46.24
GALESBURG	HMR	390003260	267,933.60	178.63
GALESBURG	MT	390003260	399,593.87	0.00
GALESBURG	MTART	390003260	569.74	0.00
GALLATIN COUNTY GOVERNMENT	CST	290000059	3,104.58	0.00
GALLATIN COUNTY GOVERNMENT	CT	290000059	1,701.17	0.00
GALVA	MT	390003270	14,371.23	0.00
GARDEN PRAIRIE	MT		630.37	0.00
GARDNER	MT	390003280	13,218.48	0.00
GAYS	MT	390003287	20.10	0.00
GENESEO	MT	390003290	111,728.91	0.00
GENEVA	MT	390003300	334,615.19	0.00
GENEVA	NHMR	390003300	145,816.91	129.65
GENOA	MT	390003310	34,602.15	0.00
GEORGETOWN	MT	390003320	12,482.21	0.00
GERMAN VALLEY	MT	390003334	1,301.06	0.00
GERMANTOWN	MT	390003330	10,756.60	0.00
GERMANTOWN HILLS	MT	390003335	9,732.59	0.00
GIBSON CITY	MT	390003340	40,685.95	0.00
GIFFORD	MT	390003346	4,964.25	0.00
GILBERTS	MT	390003348	9,758.05	0.00
GILLESPIE	MT	390003350	16,120.12	0.00
GILMAN	MT	390003360	25,697.77	0.00
GIRARD	MT	390003370	14,289.11	0.00
GLADSTONE	MT	390003380	287.37	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
GLASFORD	MT	390003390	2,320.67	0.00
GLASGOW	MT	390003395	1.25	0.00
GLEN CARBON	BDIST	390003400	20,947.31	0.00
GLEN CARBON	MT	390003400	186,130.94	0.00
GLEN CARBON	MTART	390003400	1,124.19	0.00
GLEN ELLYN	MT	390003420	242,670.81	0.00
GLEN ELLYN	MTART	390003420	1,452.19	0.00
GLENCOE	MT	390003410	111,851.01	0.00
GLENDALE HEIGHTS	HMR	390003416	196,970.89	111.36
GLENDALE HEIGHTS	MT	390003416	392,347.75	0.00
GLENDALE HEIGHTS	MTART	390003416	900.91	0.00
GLENVIEW	HMR	390003430	447,983.61	317.40
GLENVIEW	MT	390003430	959,453.49	0.00
GLENWOOD	MT	390003440	72,809.61	0.00
GLENWOOD	MTART	390003440	904.30	0.00
GODFREY	MT	390003450	95,783.14	0.00
GODLEY	MT	390003453	265.83	0.00
GOLCONDA	MT	390003460	4,943.41	0.00
GOLDEN	MT	390003470	1,642.43	0.00
GOLDEN GATE	MT	390003473	5.00	0.00
GOLF	MT	390003475	1,944.96	0.00
GOOD HOPE	MT	390003480	1,375.17	0.00
GOODFIELD	MT	390003479	16,095.58	0.00
GOREVILLE	MT	390003490	6,688.86	0.00
GORHAM	MT	390003500	232.46	0.00
GRAFTON	MT	390003510	7,849.82	0.00
GRAND RIDGE	MT	390003520	1,618.32	0.00
GRAND TOWER	MT	390003530	793.74	0.00
GRANDVIEW	MT	390003540	4,526.47	0.00
GRANITE CITY	BDIST	390003550	7,860.29	0.00
GRANITE CITY	HMR	390003550	205,280.55	149.96
GRANITE CITY	MT	390003550	238,480.74	0.00
GRANITE CITY	MTART	390003550	411.32	0.00
GRANT PARK	MT	390003560	7,960.16	0.00
GRANTFORK	MT	390003555	271.60	0.00
GRANVILLE	MT	390003570	9,585.84	0.00
GRAYSLAKE	MT	390003580	157,620.92	0.00
GRAYVILLE	MT	390003590	11,256.80	0.00
GREEN OAKS	MT	390003601	28,539.27	0.00
GREEN ROCK	MT	390003605	22.96	0.00
GREEN VALLEY	MT	390003620	3,030.53	0.00
GREENE COUNTY GOVERNMENT	CST	290000061	11,252.13	0.00
GREENE COUNTY GOVERNMENT	CT	290000061	5,276.33	0.00
GREENFIELD	MT	390003600	9,018.84	0.00
GREENUP	MT	390003610	12,638.54	0.00
GREENUP	NHMR	390003610	4,810.00	4.59
GREENVIEW	MT	390003630	4,020.43	0.00
GREENVILLE	MT	390003640	55,091.63	0.00
GREENVILLE	MTART	390003640	70.85	0.00
GREENVILLE	NHMR	390003640	17,948.86	22.78
GREENWOOD	MT	390003645	151.77	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
GRIDLEY	MT	390003650	6,712.34	0.00
GRIGGSVILLE	MT	390003660	5,286.70	0.00
GRUNDY COUNTY GOVERNMENT	CST	290000063	236,604.88	0.00
GRUNDY COUNTY GOVERNMENT	CT	290000063	35,864.04	0.00
GULFPORT	MT	390003667	246.34	0.00
GURNEE	HMR	390003670	303,470.24	199.99
GURNEE	MT	390003670	823,228.93	0.00
HAINESVILLE	MT	390003679	13,768.85	0.00
HAMBURG	MT	390003677	173.72	0.00
HAMEL	MT	390003678	12,345.14	0.00
HAMILTON	MT	390003680	13,605.11	0.00
HAMILTON COUNTY GOVERNMENT	CST	290000065	7,350.74	0.00
HAMILTON COUNTY GOVERNMENT	CT	290000065	5,831.32	0.00
HAMMOND	MT	390003690	1,133.88	0.00
HAMPSHIRE	MT	390003700	46,386.92	0.00
HAMPTON	MT	390003710	3,774.70	0.00
HANAFORD	MT	390003715	19.28	0.00
HANCOCK COUNTY GOVERNMENT	CST	290000067	16,841.72	0.00
HANCOCK COUNTY GOVERNMENT	CT	290000067	9,686.30	0.00
HANNA CITY	MT	390003720	6,943.05	0.00
HANOVER	MT	390003730	1,820.97	0.00
HANOVER PARK	HMR	390003731	132,668.26	95.49
HANOVER PARK	MT	390003731	328,378.19	0.00
HANOVER PARK	MTART	390003731	664.20	0.00
HARDIN	MT	390003740	11,294.28	0.00
HARDIN COUNTY GOVERNMENT	CST	290000069	2,288.06	0.00
HARDIN COUNTY GOVERNMENT	CT	290000069	2,848.28	0.00
HARMON	MT	390003745	120.73	0.00
HARRISBURG	MT	390003750	186,750.87	0.00
HARRISTOWN	MT	390003754	6,273.73	0.00
HARTFORD	MT	390003760	19,214.67	0.00
HARTSBURG	MT	390003762	93.43	0.00
HARVARD	MT	390003770	65,304.59	0.00
HARVARD	MTART	390003770	26.57	0.00
HARVEL	MT	390003780	224.72	0.00
HARVEY	HMR	390003790	56,222.36	40.33
HARVEY	MT	390003790	102,728.39	0.00
HARVEY	MTART	390003790	529.42	0.00
HARWOOD HEIGHTS	HMR	390003800	46,882.78	31.74
HARWOOD HEIGHTS	MT	390003800	67,374.44	0.00
HAVANA	MT	390003810	95,679.76	0.00
HAVANA	NHMR	390003810	41,493.84	32.92
HAWTHORN WOODS	MT	390003815	4,940.64	0.00
HAZEL CREST	HMR	390003820	21,857.92	16.19
HAZEL CREST	MT	390003820	40,003.20	0.00
HAZEL CREST	MTART	390003820	823.61	0.00
HEBRON	MT	390003830	2,347.22	0.00
HECKER	MT	390003832	495.98	0.00
HENDERSON	MT	390003836	5.51	0.00
HENDERSON COUNTY GOVERNMENT	CST	290000071	4,207.13	0.00
HENDERSON COUNTY GOVERNMENT	CT	290000071	4,395.37	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
HENDERSON COUNTY GOVERNMENT	CTPS	290000071	11,396.57	0.00
HENNEPIN	MT	390003840	5,837.71	0.00
HENNING	MT	390003845	177.78	0.00
HENRY	MT	390003850	20,020.70	0.00
HENRY COUNTY GOVERNMENT	CST	290000073	76,517.99	0.00
HENRY COUNTY GOVERNMENT	CT	290000073	15,443.55	0.00
HERRICK	MT	390003860	1,139.22	0.00
HERRIN	HMR	390003870	80,710.40	54.93
HERRIN	MT	390003870	178,694.88	0.00
HERSCHER	MT	390003880	18,377.28	0.00
HETTICK	MT	390003885	274.52	0.00
HEYWORTH	MT	390003890	22,973.95	0.00
HICKORY HILLS	MT	390003895	136,169.53	0.00
HIDALGO	MT	390003923	97.11	0.00
HIGHLAND	MT	390003900	188,115.10	0.00
HIGHLAND	MTART	390003900	303.08	0.00
HIGHLAND	NHMR	390003900	103,808.46	102.83
HIGHLAND PARK	HMR	390003910	287,326.89	188.98
HIGHLAND PARK	MT	390003910	579,568.00	0.00
HIGHLAND PARK	MTART	390003910	1,568.16	0.00
HIGHWOOD	HMR	390003920	42,502.90	28.47
HIGHWOOD	MT	390003920	35,934.24	0.00
HILLCREST	MT	390003925	9,495.64	0.00
HILLSBORO	MT	390003930	46,413.44	0.00
HILLSDALE	MT	390003931	8,009.07	0.00
HILLSIDE	HMR	390003940	137,096.31	44.04
HILLSIDE	MT	390003940	215,901.60	0.00
HILLVIEW	MT	390003950	51.15	0.00
HINCKLEY	MT	390003960	11,203.29	0.00
HINDSBORO	MT	390003970	429.68	0.00
HINSDALE	MT	390003980	167,016.90	0.00
HODGKINS	MT	390003990	268,171.25	0.00
HOFFMAN	MT	390003995	2,001.63	0.00
HOFFMAN ESTATES	HMR	390003996	268,644.85	191.17
HOFFMAN ESTATES	MT	390003996	490,140.61	0.00
HOLIDAY HILLS	MT	390004001	361.00	0.00
HOMER	MT	390004000	4,398.06	0.00
HOMER GLEN	MT		201,348.91	0.00
HOMETOWN	MT	390004005	12,430.19	0.00
HOMEWOOD	MT	390004010	289,493.41	0.00
HOOPESTON	MT	390004020	40,262.80	0.00
HOOPPOLE	MT	390004021	34.36	0.00
HOPEDALE	MT	390004030	4,808.15	0.00
HOPEWELL	MT	390004031	27.05	0.00
HOPKINS PARK	MT	390004033	347.19	0.00
HOYLETON	MT	390004040	1,702.70	0.00
HUDSON	MT	390004050	4,711.47	0.00
HULL	MT	390004060	796.14	0.00
HUMBOLDT	MT	390004065	47.12	0.00
HUME	MT	390004070	160.80	0.00
HUNTLEY	MT	390004090	130,063.86	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
HURST	MT	390004100	3,032.67	0.00
HUTSONVILLE	MT	390004110	2,732.90	0.00
ILLIOPOLIS	MT	390004130	3,399.21	0.00
INA	MT	390004140	5,906.38	0.00
INDIAN CREEK	MT	390004145	102.12	0.00
INDIAN HEAD PARK	MT	390004146	15,154.32	0.00
INDIAN HEAD PARK	NHMR	390004146	7,805.20	14.25
INDIANOLA	MT	390004150	44.76	0.00
INDUSTRY	MT	390004160	1,408.98	0.00
INVERNESS	MT	390004180	4,170.78	0.00
IOLA	MT	390004185	245.76	0.00
IPAVAL	MT	390004190	1,619.38	0.00
IROQUOIS	MT	390004195	420.93	0.00
IROQUOIS COUNTY GOVERNMENT	CST	290000075	47,648.07	0.00
IROQUOIS COUNTY GOVERNMENT	CT	290000075	9,378.96	0.00
IRVING	MT	390004200	1,572.18	0.00
IRVINGTON	MT	390004210	960.02	0.00
IRWIN	MT	390004213	397.62	0.00
ISLAND LAKE	MT	390004216	43,103.59	0.00
ITASCA	MT	390004220	264,954.98	0.00
ITASCA	MTART	390004220	17.72	0.00
ITASCA	NHMR	390004220	113,655.52	106.03
IUKA	MT	390004230	1,285.67	0.00
IVESDALE	MT	390004240	783.97	0.00
JACKSON COUNTY GOVERNMENT	CST	290000077	140,201.79	0.00
JACKSON COUNTY GOVERNMENT	CT	290000077	46,407.74	0.00
JACKSONVILLE	HMR	390004250	138,502.85	93.66
JACKSONVILLE	MT	390004250	283,358.36	0.00
JACKSONVILLE	MTART	390004250	266.51	0.00
JASPER COUNTY GOVERNMENT	CST	290000079	11,660.99	0.00
JASPER COUNTY GOVERNMENT	CT	290000079	7,735.57	0.00
JEFFERSON COUNTY GOVERNMENT	CST	290000081	91,781.00	0.00
JEFFERSON COUNTY GOVERNMENT	CT	290000081	34,456.00	0.00
JEFFERSON COUNTY GOVERNMENT	CTPS	290000081	153,558.35	0.00
JEFFERSONVILLE	MT	390004260	177.88	0.00
JEISEYVILLE	MT	390004278	2.04	0.00
JEROME	MT	390004270	42,777.89	0.00
JERSEY COUNTY GOVERNMENT	CST	290000083	33,504.80	0.00
JERSEY COUNTY GOVERNMENT	CT	290000083	10,079.40	0.00
JERSEY COUNTY GOVERNMENT	CTPS	290000083	56,168.12	0.00
JERSEYVILLE	MT	390004280	156,548.03	0.00
JERSEYVILLE	MTART	390004280	86.60	0.00
JERSEYVILLE	NHMR	390004280	47,420.51	48.33
JEWETT	MT	390004279	59.77	0.00
JO DAVIESS COUNTY GOVERNMENT	CST	290000085	36,917.02	0.00
JO DAVIESS COUNTY GOVERNMENT	CT	290000085	20,821.63	0.00
JOHNSBURG	MT	390004285	39,463.87	0.00
JOHNSON COUNTY GOVERNMENT	CST	290000087	8,975.23	0.00
JOHNSON COUNTY GOVERNMENT	CT	290000087	6,772.55	0.00
JOHNSONVILLE	MT	390004295	205.20	0.00
JOHNSTON CITY	MT	390004290	17,789.12	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
JOLIET	HMR	390004300	1,088,738.44	783.72
JOLIET	MT	390004300	1,375,049.51	0.00
JOLIET	MTART	390004300	1,880.98	0.00
JONESBORO	MT	390004310	8,801.69	0.00
JOPPA	MT	390004320	27.65	0.00
JOY	MT	390004330	783.19	0.00
JUNCTION	MT	390004339	181.82	0.00
JUNCTION CITY	MT	390004340	160.71	0.00
JUSTICE	MT	390004358	20,324.10	0.00
KAMPSVILLE	MT	390004360	1,514.28	0.00
KANE	MT	390004370	219.85	0.00
KANE COUNTY GOVERNMENT	CST	290000089	828,244.81	0.00
KANE COUNTY GOVERNMENT	CT	290000089	115,013.45	0.00
KANE COUNTY GOVERNMENT	CTRTA	290000089	1,047,981.58	794.63
KANE COUNTY GOVERNMENT (CMFT)	CMFT	290000089	698,309.00	773.54
KANEVILLE	MT		418.00	0.00
KANGLEY	MT	390004375	158.46	0.00
KANKAKEE	MT	390004380	2,112,781.72	0.00
KANKAKEE COUNTY GOVERNMENT	CST	290000091	597,029.35	0.00
KANKAKEE COUNTY GOVERNMENT	CT	290000091	61,527.41	0.00
KANSAS	MT	390004390	3,526.76	0.00
KAPPA	MT	390004395	588.42	0.00
KARNAK	MT	390004400	975.44	0.00
KEENES	MT	390004408	49.75	0.00
KEENSBURG	MT	390004410	52.04	0.00
KEITHSBURG	MT	390004420	1,707.26	0.00
KELL	MT	390004426	310.63	0.00
KEMPTON	MT	390004425	131.30	0.00
KENDALL COUNTY GOVERNMENT	CST	290000093	167,901.27	0.00
KENDALL COUNTY GOVERNMENT	CT	290000093	82,517.96	0.00
KENDALL COUNTY GOVERNMENT	CTPS	290000093	613,432.89	0.00
KENILWORTH	MT	390004430	1,232.35	0.00
KENNEY	MT	390004440	103.82	0.00
KEWANEE	MT	390004450	173,196.14	0.00
KEYESPORT	MT	390004460	1,406.66	0.00
KILBOURNE	MT	390004470	1,870.28	0.00
KILDEER	MT	390004472	73,661.32	0.00
KINCAID	MT	390004480	4,006.17	0.00
KINDERHOOK	MT	390004482	55.36	0.00
KINGSTON	MT	390004490	3,793.68	0.00
KINGSTON MINES	MT	390004500	288.88	0.00
KINMUNDY	MT	390004510	1,887.41	0.00
KINSMAN	MT	390004515	171.23	0.00
KIRKLAND	MT	390004520	4,913.41	0.00
KIRKWOOD	MT	390004530	702.70	0.00
KNOX COUNTY GOVERNMENT	CST	290000095	91,872.67	0.00
KNOX COUNTY GOVERNMENT	CT	290000095	18,167.15	0.00
KNOX COUNTY GOVERNMENT	CTPS	290000095	77,818.24	0.00
KNOXVILLE	MT	390004540	10,169.73	0.00
LACON	MT	390004550	19,783.21	0.00
LADD	MT	390004560	3,003.87	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
LAFAYETTE	MT	390004570	183.57	0.00
LAGRANGE	MT	390004580	90,529.88	0.00
LAGRANGE	NHMR	390004580	16,172.95	15.14
LAGRANGE PARK	MT	390004590	44,151.87	0.00
LAHARPE	MT	390004600	6,815.30	0.00
LAKE BARRINGTON	MT	390004609	19,049.00	0.00
LAKE BLUFF	HMR	390004610	41,863.30	24.33
LAKE BLUFF	MT	390004610	182,716.94	0.00
LAKE BLUFF	MTART	390004610	613.04	0.00
LAKE COUNTY GOVERNMENT	CST	290000097	1,591,755.37	0.00
LAKE COUNTY GOVERNMENT	CT	290000097	215,012.74	0.00
LAKE COUNTY GOVERNMENT	CTRTA	290000097	1,931,728.72	1,503.19
LAKE FOREST	HMR	390004620	50,389.91	34.75
LAKE FOREST	MT	390004620	152,854.35	0.00
LAKE FOREST	NHMR	390004620	0.18	0.18
LAKE IN THE HILLS	HMR	390004625	51,609.98	33.67
LAKE IN THE HILLS	MT	390004625	148,349.15	0.00
LAKE KA-HO	MT		1.96	0.00
LAKE VILLA	MT	390004630	53,591.27	0.00
LAKE ZURICH	MT	390004650	439,096.48	0.00
LAKE ZURICH	MTART	390004650	446.08	0.00
LAKEMOOR	MT	390004626	31,123.41	0.00
LAKEWOOD	MT	390004640	3,260.42	0.00
LAKEWOOD	NHMR	390004640	2,913.11	2.49
LAMOILLE	MT	390004660	1,086.36	0.00
LANARK	MT	390004670	9,552.88	0.00
LANSING	HMR	390004680	124,605.97	86.25
LANSING	MT	390004680	353,614.29	0.00
LANSING	MTART	390004680	694.81	0.00
LAPRAIRIE	MT	390004685	89.00	0.00
LAROSE	MT	390004688	98.65	0.00
LASALLE	MT	390004690	83,931.10	0.00
LASALLE	NHMR	390004690	36,384.79	38.50
LASALLE COUNTY GOVERNMENT	CST	290000099	233,277.61	0.00
LASALLE COUNTY GOVERNMENT	CT	290000099	53,864.95	0.00
LASALLE COUNTY GOVERNMENT	CTPS	290000099	195,054.63	0.00
LATHAM	MT	390004700	86.54	0.00
LAWRENCE COUNTY GOVERNMENT	CST	290000101	15,187.06	0.00
LAWRENCE COUNTY GOVERNMENT	CT	290000101	14,756.94	0.00
LAWRENCEVILLE	MT	390004710	53,379.19	0.00
LEAF RIVER	MT	390004720	1,124.20	0.00
LEBANON	MT	390004730	24,208.15	0.00
LEE	MT	390004735	272.04	0.00
LEE COUNTY GOVERNMENT	CST	290000103	50,079.86	0.00
LEE COUNTY GOVERNMENT	CT	290000103	29,113.81	0.00
LELAND	MT	390004740	1,515.07	0.00
LELAND GROVE	MT	390004745	1,115.78	0.00
LEMONT	MT	390004750	128,846.49	0.00
LENA	MT	390004760	16,268.94	0.00
LENZBURG	MT	390004770	755.12	0.00
LEONORE	MT	390004775	4.03	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
LERNA	MT	390004780	61.77	0.00
LEROY	MT	390004790	26,425.49	0.00
LEROY	NHMR	390004790	9,268.16	7.69
LEWISTOWN	MT	390004800	13,894.90	0.00
LEXINGTON	MT	390004810	14,250.38	0.00
LEXINGTON	NHMR	390004810	3,459.44	2.97
LIBERTY	MT	390004818	2,650.92	0.00
LIBERTYVILLE	MT	390004820	475,653.19	0.00
LIBERTYVILLE	MTART	390004820	6,603.29	0.00
LILY LAKE	MT	390004833	983.97	0.00
LIMA	MT	390004835	439.09	0.00
LIMESTONE	MT		798.05	0.00
LINCOLN	MT	390004840	191,828.04	0.00
LINCOLN	NHMR	390004840	55,947.92	60.62
LINCOLNSHIRE	MT	390004858	207,373.10	0.00
LINCOLNWOOD	HMR	390004860	185,177.00	123.32
LINCOLNWOOD	MT	390004860	329,477.85	0.00
LINCOLNWOOD	MTART	390004860	685.04	0.00
LINDENHURST	MT	390004861	40,450.60	0.00
LISBON	MT	390004865	431.63	0.00
LISLE	MT	390004867	297,628.62	0.00
LISLE	MTART	390004867	1,732.38	0.00
LITCHFIELD	MT	390004870	175,966.17	0.00
LITCHFIELD	MTART	390004870	185.00	0.00
LITCHFIELD	NHMR	390004870	59,235.04	62.09
LITTLE YORK	MT	390004880	271.91	0.00
LITTLETON	MT	390004875	20.03	0.00
LIVERPOOL	MT	390004885	192.22	0.00
LIVINGSTON	MT	390004890	4,023.73	0.00
LIVINGSTON COUNTY GOVERNMENT	CST	290000105	79,681.59	0.00
LIVINGSTON COUNTY GOVERNMENT	CT	290000105	31,586.39	0.00
LOAMI	MT	390004900	4,116.30	0.00
LOCKPORT	MT	390004910	192,848.98	0.00
LODA	MT	390004920	1,621.14	0.00
LOGAN COUNTY GOVERNMENT	CST	290000107	40,890.43	0.00
LOGAN COUNTY GOVERNMENT	CT	290000107	9,778.68	0.00
LOGAN COUNTY GOVERNMENT	CTPS	290000107	67,927.11	0.00
LOMAX	MT	390004930	1,504.12	0.00
LOMBARD	BDIST	390004940	39,816.96	0.00
LOMBARD	MT	390004940	767,019.98	0.00
LOMBARD	MTART	390004940	1,019.68	0.00
LOMBARD	NHMR	390004940	612,290.73	664.60
LONDON MILLS	MT	390004950	487.16	0.00
LONG CREEK	MT	390004955	7,146.40	0.00
LONG GROVE	MT	390004958	100,347.81	0.00
LONG GROVE	NHMR	390004958	96,104.55	12.50
LONG POINT	MT	390004962	49.00	0.00
LONGVIEW	MT	390004964	57.81	0.00
LORAIN	MT	390004970	28.67	0.00
LOSTANT	MT	390004980	311.17	0.00
LOUISVILLE	MT	390004990	8,977.58	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
LOVES PARK	MT	390005000	296,262.08	0.00
LOVINGTON	MT	390005010	2,612.75	0.00
LUDLOW	MT	390005020	174.91	0.00
LYNDON	MT	390005030	8,125.11	0.00
LYNNVILLE	MT	390005036	723.06	0.00
LYNWOOD	MT	390005035	19,377.69	0.00
LYONS	MT	390005040	78,415.33	0.00
MACEDONIA	MT	390005085	80.00	0.00
MACHESNEY PARK	MT	390001667	226,443.08	0.00
MACHESNEY PARK	MTART	390001667	3.02	0.00
MACHESNEY PARK	NHMR	390001667	189,734.03	176.85
MACKINAW	BDIST	390005090	5,293.88	0.00
MACKINAW	MT	390005090	6,394.58	0.00
MACOMB	MT	390005100	212,015.93	0.00
MACOMB	MTART	390005100	133.83	0.00
MACOMB	NHMR	390005100	66,826.57	75.87
MACON	MT	390005110	4,429.05	0.00
MACON COUNTY GOVERNMENT	CST	290000115	225,933.60	0.00
MACON COUNTY GOVERNMENT	CT	290000115	32,158.94	0.00
MACON COUNTY GOVERNMENT	CTPS	290000115	188,748.95	0.00
MACOUPIN COUNTY GOVERNMENT	CST	290000117	53,423.57	0.00
MACOUPIN COUNTY GOVERNMENT	CT	290000117	15,202.57	0.00
MADISON	MT	390005120	19,723.68	0.00
MADISON COUNTY (MED)	MED	200000119	607,227.76	769.84
MADISON COUNTY GOVERNMENT	CST	290000119	483,760.11	0.00
MADISON COUNTY GOVERNMENT	CT	290000119	66,265.57	0.00
MADISON COUNTY GOVERNMENT	CTFP	290000119	387,384.57	0.00
MAEYSTOWN	MT	390005125	18.95	0.00
MAGNOLIA	MT	390005128	74.91	0.00
MAHOMET	MT	390005130	46,612.62	0.00
MAKANDA	MT	390005135	644.46	0.00
MALDEN	MT	390005137	198.05	0.00
MALTA	MT	390005140	2,732.49	0.00
MANCHESTER	MT	390005150	64.64	0.00
MANHATTAN	HMR	390005160	10,945.09	7.72
MANHATTAN	MT	390005160	18,726.53	0.00
MANITO	MT	390005170	10,250.24	0.00
MANLIUS	MT	390005180	2,019.57	0.00
MANSFIELD	MT	390005190	5,883.64	0.00
MANTENO	MT	390005200	60,195.11	0.00
MAPLE PARK	MT	390005210	4,482.66	0.00
MAPLETON	MT	390005215	833.42	0.00
MAQUON	MT	390005220	724.98	0.00
MARENGO	MT	390005230	40,826.35	0.00
MARIETTA	MT	390005245	174.17	0.00
MARINE	MT	390005240	3,393.88	0.00
MARION	HMR	390005250	452,590.79	279.21
MARION	MT	390005250	627,717.17	0.00
MARION COUNTY GOVERNMENT	CST	290000121	51,346.77	0.00
MARION COUNTY GOVERNMENT	CT	290000121	9,712.54	0.00
MARION COUNTY GOVERNMENT	CTPS	290000121	42,020.40	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
MARISSA	MT	390005260	19,809.50	0.00
MARK	MT	390005270	139,554.61	0.00
MARKHAM	HMR	390005280	46,427.22	34.43
MARKHAM	MT	390005280	57,646.75	0.00
MAROA	MT	390005290	5,900.94	0.00
MARQUETTE HEIGHTS	MT	390005292	1,264.10	0.00
MARSEILLES	MT	390005300	22,760.59	0.00
MARSHALL	MT	390005310	47,778.70	0.00
MARSHALL COUNTY GOVERNMENT	CST	290000123	12,207.24	0.00
MARSHALL COUNTY GOVERNMENT	CT	290000123	6,463.69	0.00
MARTINSVILLE	MT	390005320	3,503.37	0.00
MARTINTON	MT	390005321	358.19	0.00
MARYVILLE	BDIST	390005330	1,246.20	0.00
MARYVILLE	MT	390005330	23,691.97	0.00
MASCOUHAH	HMR	390005340	5,708.44	3.26
MASCOUHAH	MT	390005340	32,032.73	0.00
MASON	MT	390005350	394.23	0.00
MASON CITY	MT	390005360	11,671.55	0.00
MASON COUNTY GOVERNMENT	CST	290000125	28,686.86	0.00
MASON COUNTY GOVERNMENT	CT	290000125	7,914.16	0.00
MASSAC COUNTY GOVERNMENT	CST	290000127	13,211.26	0.00
MASSAC COUNTY GOVERNMENT	CT	290000127	6,674.14	0.00
MATHEVILLE	MT	390005370	1,744.85	0.00
MATTESON	MT	390005380	490,743.39	0.00
MATTESON	MTART	390005380	1,810.56	0.00
MATTOON	BDIST	390005390	28,142.09	0.00
MATTOON	MT	390005390	336,828.99	0.00
MATTOON	NHMR	390005390	113,179.34	109.99
MAUNIE	MT	390005400	4.03	0.00
MAYWOOD	MT	390005410	50,804.34	0.00
MAZON	MT	390005420	2,184.45	0.00
MC HENRY	MT	390005060	460,005.85	0.00
MCCLURE	MT	390005425	1,402.22	0.00
MCCOOK	HMR	390005050	18,052.54	8.18
MCCOOK	MT	390005050	23,406.05	0.00
MCCULLOM LAKE	MT	390005055	917.68	0.00
MCDONOUGH COUNTY GOVERNMENT	CST	290000109	47,974.46	0.00
MCDONOUGH COUNTY GOVERNMENT	CT	290000109	8,745.26	0.00
MCDONOUGH COUNTY GOVERNMENT	CTPS	290000109	80,437.23	0.00
MCHENRY COUNTY (CMFT)	CMFT	290000111	351,757.91	349.88
MCHENRY COUNTY GOVERNMENT	CST	290000111	497,362.45	0.00
MCHENRY COUNTY GOVERNMENT	CT	290000111	114,642.50	0.00
MCHENRY COUNTY GOVERNMENT	CTRTA	290000111	653,681.10	493.69
MCLEAN	MT	390005070	6,387.68	0.00
MCLEAN	NHMR	390005070	3,024.08	2.36
MCLEAN COUNTY GOVERNMENT	CST	290000113	353,296.67	0.00
MCLEAN COUNTY GOVERNMENT	CT	290000113	50,389.60	0.00
MCLEANSBORO	MT	390005080	23,839.07	0.00
MCNABB	MT	390005082	4,537.81	0.00
MECHANICSBURG	MT	390005430	637.62	0.00
MEDIA	MT	390005436	147.45	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
MEDORA	MT	390005440	1,810.87	0.00
MELROSE PARK	MT	390005450	319,581.47	0.00
MELROSE PARK	MTART	390005450	23.62	0.00
MELROSE PARK	NHMR	390005450	225,836.65	240.36
MELVIN	MT	390005460	1,983.91	0.00
MENARD COUNTY GOVERNMENT	CST	290000129	9,557.32	0.00
MENARD COUNTY GOVERNMENT	CT	290000129	10,197.05	0.00
MENARD COUNTY GOVERNMENT	CTPS	290000129	30,514.39	0.00
MENDON	MT	390005470	4,089.11	0.00
MENDOTA	MT	390005480	78,600.64	0.00
MENDOTA	MTART	390005480	84.58	0.00
MENOMINEE	MT	390005485	611.84	0.00
MERCER COUNTY GOVERNMENT	CST	290000131	12,677.20	0.00
MERCER COUNTY GOVERNMENT	CT	290000131	8,493.29	0.00
MEREDOSIA	MT	390005490	5,475.29	0.00
MERRIONETTE PARK	MT	390005500	41,599.22	0.00
MERRIONETTE PARK	NHMR	390005500	26,108.18	29.25
METAMORA	MT	390005510	20,623.37	0.00
METCALF	MT	390005520	640.51	0.00
METRO EAST PK & REC DIST	MEPD		326,630.65	0.00
METROPOLIS	MT	390005530	61,292.38	0.00
METTAWA	MT	390005532	62,785.75	0.00
MIDDLETOWN	MT	390005540	179.99	0.00
MIDLOTHIAN	MT	390005550	94,653.22	0.00
MIDLOTHIAN	MTART	390005550	8.78	0.00
MILAN	MT	390005560	99,538.94	0.00
MILAN	MTART	390005560	98.40	0.00
MILAN	NHMR	390005560	24,837.23	24.69
MILFORD	MT	390005570	4,609.88	0.00
MILL SHOALS	MT	390005590	133.40	0.00
MILLBROOK	MT	390005575	1,474.28	0.00
MILLEDGEVILLE	MT	390005580	6,668.25	0.00
MILLINGTON	MT	390005587	495.16	0.00
MILLSTADT	MT	390005600	28,726.47	0.00
MILTON	MT	390005620	20.59	0.00
MINERAL	MT	390005625	400.29	0.00
MINIER	MT	390005630	7,208.89	0.00
MINONK	MT	390005640	11,680.86	0.00
MINOOKA	MT	390005650	101,568.52	0.00
MODESTO	MT	390005656	944.92	0.00
MOKENA	MT	390005660	220,342.82	0.00
MOKENA	MTART	390005660	946.61	0.00
MOKENA	NHMR	390005660	89,962.41	97.07
MOLINE	HMR	390005670	486,782.04	343.90
MOLINE	MT	390005670	726,835.70	0.00
MOLINE	MTART	390005670	776.59	0.00
MOMENCE	MT	390005680	22,708.10	0.00
MONEE	HMR	390005690	24,228.98	18.26
MONEE	MT	390005690	35,277.31	0.00
MONMOUTH	HMR	390005700	50,924.10	33.90
MONMOUTH	MT	390005700	83,486.26	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
MONROE CENTER	MT		2,966.57	0.00
MONROE COUNTY GOVERNMENT	CST	290000133	53,624.49	0.00
MONROE COUNTY GOVERNMENT	CT	290000133	26,853.33	0.00
MONROE COUNTY GOVERNMENT	CTFP	290000133	38,756.58	0.00
MONTGOMERY	MT	390005720	197,890.10	0.00
MONTGOMERY COUNTY GOVERNMENT	CST	290000135	54,227.60	0.00
MONTGOMERY COUNTY GOVERNMENT	CT	290000135	7,594.80	0.00
MONTICELLO	MT	390005730	75,837.30	0.00
MONTROSE	MT	390005740	2,216.84	0.00
MORGAN COUNTY GOVERNMENT	CST	290000137	63,550.56	0.00
MORGAN COUNTY GOVERNMENT	CT	290000137	9,038.26	0.00
MORRIS	MT	390005750	307,687.42	0.00
MORRISON	MT	390005760	33,455.55	0.00
MORRISONVILLE	MT	390005770	3,323.04	0.00
MORTON	MT	390005780	242,247.10	0.00
MORTON GROVE	HMR	390005790	166,981.95	108.04
MORTON GROVE	MT	390005790	278,619.91	0.00
MORTON GROVE	MTART	390005790	391.24	0.00
MOULTRIE COUNTY GOVERNMENT	CST	290000139	19,043.37	0.00
MOULTRIE COUNTY GOVERNMENT	CT	290000139	24,735.91	0.00
MOULTRIE COUNTY GOVERNMENT	CTPS	290000139	28,147.24	0.00
MOUND CITY	MT	390005800	2,078.80	0.00
MOUND STATION	MT	390005815	18.40	0.00
MOUNDS	MT	390005810	2,093.01	0.00
MOUNT AUBURN	MT	390005820	602.21	0.00
MOUNT CARMEL	MT	390005830	63,332.69	0.00
MOUNT CARMEL	MTART	390005830	28.65	0.00
MOUNT CARROLL	MT	390005840	15,350.03	0.00
MOUNT CLARE	MT	390005841	4,950.45	0.00
MOUNT ERIE	MT	390005843	327.12	0.00
MOUNT MORRIS	MT	390005850	10,300.36	0.00
MOUNT OLIVE	MT	390005860	7,047.94	0.00
MOUNT PROSPECT	HMR	390005870	317,687.90	184.26
MOUNT PROSPECT	MT	390005870	722,387.13	0.00
MOUNT PROSPECT	MTART	390005870	798.24	0.00
MOUNT PULASKI	MT	390005880	9,676.43	0.00
MOUNT STERLING	MT	390005890	21,456.20	0.00
MOUNT VERNON	HMR	390005900	266,272.13	172.33
MOUNT VERNON	MT	390005900	418,967.94	0.00
MOUNT VERNON	MTART	390005900	410.33	0.00
MOUNT ZION	MT	390005910	24,567.15	0.00
MOWEAQUA	MT	390005920	7,212.90	0.00
MUDDY	MT	390005926	19,281.61	0.00
MULBERRY GROVE	MT	390005930	1,969.67	0.00
MUNCIE	MT	390005938	14.43	0.00
MUNDELEIN	HMR	390005940	245,681.56	145.17
MUNDELEIN	MT	390005940	348,607.94	0.00
MURPHYSBORO	HMR	390005950	82,920.90	42.07
MURPHYSBORO	MT	390005950	162,634.97	0.00
MURRAYVILLE	MT	390005960	2,332.71	0.00
NAPERVILLE	MT	390005980	1,978,662.27	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
NAPERVILLE	MTART	390005980	7,834.80	0.00
NAPLATE	MT	390005970	1,876.31	0.00
NAPLES	MT	390005985	9.90	0.00
NASHVILLE	MT	390005990	69,851.07	0.00
NASON	MT	390005994	171.93	0.00
NAUVOO	HMR	390006000	5,587.86	0.89
NAUVOO	MT	390006000	9,200.46	0.00
NEBO	MT	390006010	522.23	0.00
NELSON	MT	390006015	130.65	0.00
NEOGA	MT	390006020	10,722.43	0.00
NEPONSET	MT	390006030	908.56	0.00
NEW ATHENS	MT	390006050	9,719.64	0.00
NEW BADEN	MT	390006060	19,096.01	0.00
NEW BEDFORD	MT	390006065	3.03	0.00
NEW BERLIN	MT	390006070	3,578.81	0.00
NEW BOSTON	MT	390006080	1,233.39	0.00
NEW BURNSIDE	MT	390006083	147.12	0.00
NEW CANTON	MT	390006090	215.29	0.00
NEW DOUGLAS	MT	390006100	392.55	0.00
NEW GRAND CHAIN	MT	390006115	1,056.10	0.00
NEW HAVEN	MT	390006120	297.55	0.00
NEW HOLLAND	MT	390006130	751.21	0.00
NEW LENOX	MT	390006140	271,942.67	0.00
NEW MILLFORD	MT	390006153	1,571.83	0.00
NEW MINDEN	MT	390006154	966.00	0.00
NEW SALEM	MT	390006155	17.56	0.00
NEWARK	MT	390006040	5,760.46	0.00
NEWMAN	MT	390006150	2,156.18	0.00
NEWTON	MT	390006160	46,077.98	0.00
NIANTIC	MT	390006170	398.78	0.00
NILES	HMR	390006180	644,966.93	386.01
NILES	MT	390006180	1,008,655.73	0.00
NILES	MTART	390006180	922.27	0.00
NILWOOD	MT	390006190	172.73	0.00
NOBLE	MT	390006200	2,481.76	0.00
NOKOMIS	MT	390006210	12,170.92	0.00
NORA	MT	390006220	57.11	0.00
NORMAL	HMR	390006230	504,139.06	320.40
NORMAL	MT	390006230	652,641.76	0.00
NORMAL	MTART	390006230	463.47	0.00
NORRIDGE	HMR	390006240	311,872.34	233.47
NORRIDGE	MT	390006240	297,434.31	0.00
NORRIDGE	MTART	390006240	68.06	0.00
NORRIS	MT	390006250	1,611.00	0.00
NORRIS CITY	MT	390006260	5,258.54	0.00
NORTH AURORA	MT	390006270	242,890.88	0.00
NORTH AURORA	MTART	390006270	4.92	0.00
NORTH AURORA	NHMR	390006270	56,978.59	67.81
NORTH BARRINGTON	MT	390006279	3,229.56	0.00
NORTH CHICAGO	MT	390006290	208,961.77	0.00
NORTH CHICAGO	MTART	390006290	450.68	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
NORTH CITY	MT	390006310	359.84	0.00
NORTH HENDERSON	MT	390006325	91.31	0.00
NORTH PEKIN	MT	390006340	38,014.67	0.00
NORTH PEKIN	MTART	390006340	48.28	0.00
NORTH RIVERSIDE	MT	390006360	332,574.35	0.00
NORTH RIVERSIDE	NHMR	390006360	247,178.19	309.86
NORTH UTICA	MT	390006370	12,274.97	0.00
NORTHBROOK	HMR	390006280	338,983.32	217.90
NORTHBROOK	MT	390006280	628,614.78	0.00
NORTHBROOK	MTART	390006280	958.74	0.00
NORTHFIELD	MT	390006320	124,891.51	0.00
NORTHLAKE	HMR	390006330	171,542.53	94.69
NORTHLAKE	MT	390006330	240,002.59	0.00
NORWOOD	MT	390006372	56.95	0.00
OAK BROOK	MT	390006378	707,991.36	0.00
OAK BROOK	NHMR	390006378	318,052.38	328.66
OAK FOREST	MT	390006380	156,716.92	0.00
OAK GROVE	MT	390006395	913.30	0.00
OAK LAWN	HMR	390006400	185,877.97	121.36
OAK LAWN	MT	390006400	789,548.05	0.00
OAK LAWN	MTART	390006400	4,842.04	0.00
OAK PARK	HMR	390006410	152,490.99	105.09
OAK PARK	MT	390006410	245,408.36	0.00
OAKBROOK TERRACE	BDIST	390006375	1,204.87	0.00
OAKBROOK TERRACE	HMR	390006375	117,825.32	56.70
OAKBROOK TERRACE	MT	390006375	125,576.51	0.00
OAKDALE	MT	390006377	310.21	0.00
OAKFORD	MT	390006379	254.72	0.00
OAKLAND	MT	390006397	4,139.38	0.00
OAKWOOD	MT	390006420	8,237.90	0.00
OAKWOOD	NHMR	390006420	7,452.33	7.21
OAKWOOD HILLS	MT	380006425	407.90	0.00
OBLONG	MT	390006430	9,703.72	0.00
OCONEE	MT	390006435	165.63	0.00
ODELL	MT	390006440	2,804.94	0.00
ODIN	MT	390006450	3,586.94	0.00
OFALLON	MT	390006460	498,583.77	0.00
OFALLON	NHMR	390006460	128,478.55	128.90
OGDEN	MT	390006470	4,958.17	0.00
OGLE COUNTY GOVERNMENT	CST	290000141	56,476.63	0.00
OGLE COUNTY GOVERNMENT	CT	290000141	27,202.61	0.00
OGLESBY	MT	390006480	21,764.91	0.00
OHIO	MT	390006490	1,630.09	0.00
OKAWVILLE	MT	390006500	18,061.82	0.00
OLD MILL CREEK	MT	390006501	289.51	0.00
OLD RIPLEY	MT	390006505	9.12	0.00
OLD SHAWNEETOWN	MT	390006506	428.96	0.00
OLMSTED	MT	390006510	897.81	0.00
OLNEY	MT	390006520	119,842.27	0.00
OLYMPIA FIELDS	MT	390006525	59,322.20	0.00
OMAHA	MT	390006530	2,057.98	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ONARGA	MT	390006540	5,862.36	0.00
ONEIDA	MT	390006550	1,353.10	0.00
OQUAWKA	MT	390006560	4,263.80	0.00
ORANGEVILLE	MT	390006570	6,163.32	0.00
OREANA	MT	390006578	2,001.26	0.00
OREGON	MT	390006580	45,750.12	0.00
ORIENT	MT	390006590	108.73	0.00
ORION	MT	390006600	10,107.31	0.00
ORLAND HILLS	MT	390006605	117,021.50	0.00
ORLAND HILLS	MTART	390006605	1,175.13	0.00
ORLAND PARK	HMR	390006610	695,891.40	449.04
ORLAND PARK	MT	390006610	1,308,702.72	0.00
ORLAND PARK	MTART	390006610	3,717.03	0.00
OSWEGO	MT	390006620	353,715.55	0.00
OTTAWA	MT	390006630	344,159.74	0.00
OTTAWA	NHMR	390006630	93,172.30	88.20
OTTERVILLE	MT	390006635	10.13	0.00
OWANECO	MT	390006640	143.92	0.00
PALATINE	HMR	390006650	323,654.02	184.38
PALATINE	MT	390006650	585,900.46	0.00
PALATINE	MTART	390006650	744.15	0.00
PALESTINE	MT	390006660	3,892.79	0.00
PALMER	MT	390006670	51.39	0.00
PALMYRA	MT	390006680	18,474.43	0.00
PALOS HEIGHTS	MT	390006687	94,496.07	0.00
PALOS HILLS	MT	390006688	45,851.93	0.00
PALOS PARK	MT	390006690	57,613.24	0.00
PALOS PARK	NHMR	390006690	13,770.31	11.90
PANA	MT	390006700	55,796.40	0.00
PANAMA	MT	390006710	304.43	0.00
PANOLA	MT	390006713	2.89	0.00
PAPINEAU	MT	390006715	3.85	0.00
PARIS	MT	390006720	104,442.87	0.00
PARIS	MTART	390006720	13.31	0.00
PARIS	NHMR	390006720	32,053.73	34.53
PARK CITY	HMR	390006725	21,399.77	10.77
PARK CITY	MT	390006725	27,585.60	0.00
PARK FOREST	MT	390006730	22,769.51	0.00
PARK RIDGE	HMR	390006740	102,778.43	63.72
PARK RIDGE	MT	390006740	254,093.05	0.00
PARK RIDGE	MTART	390006740	786.22	0.00
PARKERSBURG	MT	390006726	26.69	0.00
PATOKA	MT	390006750	1,860.87	0.00
PAW PAW	MT	390006770	2,931.45	0.00
PAWNEE	MT	390006760	9,569.67	0.00
PAXTON	MT	390006780	31,660.93	0.00
PAYSON	MT	390006790	1,655.36	0.00
PEARL	MT	390006800	651.69	0.00
PEARL CITY	MT	390006810	7,256.96	0.00
PECATONICA	MT	390006830	9,297.44	0.00
PEKIN	HMR	390006840	307,095.26	212.91

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
PEKIN	MT	390006840	454,461.50	0.00
PEORIA	HMR	390006850	1,624,405.93	1,146.11
PEORIA	MT	390006850	1,728,937.29	0.00
PEORIA	MTART	390006850	8,691.76	0.00
PEORIA COUNTY GOVERNMENT	CST	290000143	398,395.85	0.00
PEORIA COUNTY GOVERNMENT	CT	290000143	124,997.68	0.00
PEORIA COUNTY GOVERNMENT	CTART	290000143	13.02	0.00
PEORIA COUNTY GOVERNMENT	CTPS	290000143	330,760.20	0.00
PEORIA HEIGHTS	HMR	390006860	35,593.38	21.51
PEORIA HEIGHTS	MT	390006860	60,178.05	0.00
PEOTONE	MT	390006870	41,554.44	0.00
PEOTONE	MTART	390006870	12.77	0.00
PERCY	MT	390006880	2,700.97	0.00
PERRY	MT	390006890	2,875.67	0.00
PERRY COUNTY GOVERNMENT	CST	290000145	26,531.16	0.00
PERRY COUNTY GOVERNMENT	CT	290000145	26,316.06	0.00
PERRY COUNTY GOVERNMENT	CTPS	290000145	48,310.13	0.00
PERU	HMR	390006900	138,751.19	88.65
PERU	MT	390006900	390,425.24	0.00
PESOTUM	MT	390006910	744.40	0.00
PETERSBURG	MT	390006920	24,475.79	0.00
PHILO	MT	390006930	5,090.38	0.00
PHOENIX	MT	390006940	1,478.03	0.00
PIATT COUNTY GOVERNMENT	CST	290000147	19,434.27	0.00
PIATT COUNTY GOVERNMENT	CT	290000147	3,311.58	0.00
PIERRON	MT	390006950	3,942.44	0.00
PIKE COUNTY GOVERNMENT	CST	290000149	18,405.98	0.00
PIKE COUNTY GOVERNMENT	CT	290000149	6,018.11	0.00
PIKE COUNTY GOVERNMENT	CTPS	290000149	30,571.33	0.00
PINCKNEYVILLE	BDIST	390006960	17,887.93	0.00
PINCKNEYVILLE	MT	390006960	28,173.87	0.00
PINGREE GROVE	MT	390006965	5,499.41	0.00
PIPER CITY	MT	390006970	1,801.08	0.00
PITTSBURG	MT	390006980	2,162.85	0.00
PITTSFIELD	MT	390006990	64,462.01	0.00
PLAINFIELD	HMR	390007000	225,955.67	105.93
PLAINFIELD	MT	390007000	344,207.41	0.00
PLAINVILLE	MT	390007008	840.93	0.00
PLANO	MT	390007010	108,225.30	0.00
PLEASANT HILL	MT	390007020	4,440.06	0.00
PLEASANT PLAINS	MT	390007030	2,760.40	0.00
PLYMOUTH	MT	390007040	970.49	0.00
POCAHANTAS	MT	390007050	3,764.07	0.00
POLO	MT	390007060	12,768.60	0.00
PONTIAC	MT	390007070	176,798.24	0.00
PONTOON BEACH	MT	390007072	48,721.87	0.00
PONTOOSUC	MT	390007075	3.97	0.00
POPE COUNTY GOVERNMENT	CST	290000151	1,523.50	0.00
POPE COUNTY GOVERNMENT	CT	290000151	3,183.35	0.00
POPLAR GROVE	MT	390007080	17,241.97	0.00
PORT BARRINGTON	MT	390003155	1,783.87	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
PORT BYRON	MT	390007090	7,651.93	0.00
POSEN	HMR	390007100	5,143.68	5.47
POSEN	MT	390007100	15,737.77	0.00
POTOMAC	MT	390007110	2,187.54	0.00
PRAIRIE CITY	MT	390007120	340.40	0.00
PRAIRIE DU ROCHER	MT	390007130	1,836.33	0.00
PRAIRIE GROVE	MT	390007132	29,695.18	0.00
PRINCETON	MT	390007140	123,511.54	0.00
PRINCETON	NHMR	390007140	39,278.67	39.66
PRINCEVILLE	MT	390007150	9,472.05	0.00
PROPHETSTOWN	MT	390007160	11,833.70	0.00
PROSPECT HEIGHTS	MT	390007165	54,973.56	0.00
PROSPECT HEIGHTS	MTART	390007165	159.19	0.00
PROSPECT HEIGHTS	NHMR	390007165	21,107.75	21.86
PULASKI	MT	390007170	1,641.76	0.00
PULASKI COUNTY GOVERNMENT	CST	290000153	3,350.22	0.00
PULASKI COUNTY GOVERNMENT	CT	290000153	3,219.82	0.00
PUTNAM COUNTY GOVERNMENT	CST	290000155	39,766.40	0.00
PUTNAM COUNTY GOVERNMENT	CT	290000155	3,243.65	0.00
QUINCY	HMR	390007180	649,995.37	443.72
QUINCY	MT	390007180	647,526.70	0.00
QUINCY	MTART	390007180	876.31	0.00
RADOM	MT	390007181	93.53	0.00
RALEIGH	MT	390007182	904.18	0.00
RAMSEY	MT	390007190	4,050.81	0.00
RANDOLPH COUNTY GOVERNMENT	CST	290000157	83,174.32	0.00
RANDOLPH COUNTY GOVERNMENT	CT	290000157	146,732.02	0.00
RANKIN	MT	390007200	1,320.00	0.00
RANSOM	MT	390007210	561.33	0.00
RANTOUL	HMR	390007220	62,796.07	55.48
RANTOUL	MT	390007220	104,676.85	0.00
RAPIDS CITY	MT	390007230	3,760.43	0.00
RARITAN	MT	390007232	778.86	0.00
RAYMOND	MT	390007240	9,831.23	0.00
RED BUD	MT	390007250	54,268.73	0.00
REDDICK	MT	390007252	126.43	0.00
REDMON	MT	390007251	183.52	0.00
REG. TRANSPORTATION AUTHORITY	RTA		61,315,878.38	47,675.57
REG. TRANSPORTATION AUTHORITY	STRTA		8,374,567.03	0.00
REYNOLDS	MT	390007260	1,665.56	0.00
RICHLAND COUNTY GOVERNMENT	CST	290000159	26,059.59	0.00
RICHLAND COUNTY GOVERNMENT	CT	290000159	9,920.63	0.00
RICHLAND COUNTY GOVERNMENT	CTPS	290000159	45,023.35	0.00
RICHMOND	MT	390007270	23,834.17	0.00
RICHTON PARK	MT	390007278	25,292.79	0.00
RICHTON PARK	NHMR	390007278	9,556.70	10.27
RICHVIEW	MT	390007280	50.55	0.00
RIDGE FARM	MT	390007290	1,522.77	0.00
RIDGWAY	MT	390007310	4,223.01	0.00
RIDOTT	MT	390007313	304.00	0.00
RINGWOOD	MT	390007316	3,139.93	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
RIO	MT	390007317	395.39	0.00
RIVER FOREST	MT	390007330	143,005.25	0.00
RIVER GROVE	MT	390007340	63,530.06	0.00
RIVER GROVE	NHMR	390007340	40,287.04	40.06
RIVERDALE	MT	390007320	16,316.68	0.00
RIVERSIDE	MT	390007350	21,190.66	0.00
RIVERSIDE	NHMR	390007350	15,692.67	12.21
RIVERTON	MT	390007360	10,055.92	0.00
RIVERWOODS	MT	390007362	15,242.10	0.00
RIVERWOODS	NHMR	390007362	6,168.83	6.52
ROANOKE	MT	390007370	26,963.68	0.00
ROBBINS	MT	390007380	4,812.83	0.00
ROBERTS	MT	390007390	5,015.47	0.00
ROBINSON	MT	390007400	110,672.94	0.00
ROCHELLE	MT	390007410	124,070.59	0.00
ROCHELLE	MTART	390007410	2.65	0.00
ROCHELLE	NHMR	390007410	67,020.87	65.40
ROCHESTER	MT	390007420	5,057.62	0.00
ROCK CITY	MT	390007425	461.25	0.00
ROCK FALLS	MT	390007450	87,595.17	0.00
ROCK FALLS	NHMR	390007450	28,714.77	30.84
ROCK ISLAND	HMR	390007470	106,214.77	71.56
ROCK ISLAND	MT	390007470	214,705.93	0.00
ROCK ISLAND	MTART	390007470	258.85	0.00
ROCK ISLAND COUNTY GOVERNMENT	CST	290000161	247,114.54	0.00
ROCK ISLAND COUNTY GOVERNMENT	CT	290000161	38,880.91	0.00
ROCK ISLAND COUNTY GOVERNMENT	CTART	290000161	11,593.98	0.00
ROCKBRIDGE	MT	390007423	2,116.87	0.00
ROCKDALE	MT	390007430	60,697.35	0.00
ROCKFORD	MT	390007460	1,734,811.44	0.00
ROCKFORD	NHMR	390007460	1,134,909.94	1,339.52
ROCKTON	MT	390007480	61,950.87	0.00
ROCKWOOD	MT	390007482	30.08	0.00
ROLLING MEADOWS	HMR	390007488	172,766.76	111.00
ROLLING MEADOWS	MT	390007488	263,328.35	0.00
ROMEOVILLE	HMR	390007491	241,638.62	150.84
ROMEOVILLE	MT	390007491	329,143.27	0.00
ROMEOVILLE	MTART	390007491	351.53	0.00
ROODHOUSE	MT	390007490	7,792.18	0.00
ROSCOE	MT	390007495	124,639.19	0.00
ROSELLE	MT	390007500	183,011.45	0.00
ROSEMONT	HMR	390007502	237,603.07	155.81
ROSEMONT	MT	390007502	196,960.30	0.00
ROSEMONT	MTART	390007502	121.13	0.00
ROSEVILLE	MT	390007510	4,295.52	0.00
ROSICLARE	MT	390007530	6,836.89	0.00
ROSSVILLE	MT	390007540	3,380.51	0.00
ROUND LAKE	MT	390007550	27,917.77	0.00
ROUND LAKE BEACH	HMR	390007560	88,533.92	52.14
ROUND LAKE BEACH	MT	390007560	258,029.00	0.00
ROUND LAKE HEIGHTS	MT	390007565	6,940.23	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ROUND LAKE PARK	MT	390007570	16,262.63	0.00
ROXANA	MT	390007580	7,549.50	0.00
ROYAL	MT	390007585	1,484.39	0.00
ROYAL LAKES	MT	390007577	50.08	0.00
ROYALTON	MT	390007590	2,205.72	0.00
RUMA	MT	390007595	7,931.61	0.00
RUSHVILLE	MT	390007600	30,542.21	0.00
RUSSELLVILLE	MT	390007605	4.70	0.00
RUTLAND	MT	390007610	131.23	0.00
SADORUS	MT	390007620	738.91	0.00
SAINT CLAIR COUNTY (MED)	MED		1,558,223.97	2,069.16
SAINT CLAIR COUNTY (MED)	MEDFE		34,989.31	0.00
SAINTE MARIE	MT	390007710	1,629.27	0.00
SALEM	MT	390007730	147,963.59	0.00
SALEM	NHMR	390007730	90,170.67	101.11
SALINE COUNTY GOVERNMENT	CST	290000165	41,899.25	0.00
SALINE COUNTY GOVERNMENT	CT	290000165	11,177.17	0.00
SALINE COUNTY GOVERNMENT	CTPS	290000165	105,879.12	0.00
SAMMONS POINT	MT		10.56	0.00
SAN JOSE	MT	390007760	1,562.16	0.00
SANDOVAL	MT	390007740	8,388.53	0.00
SANDWICH	MT	390007750	69,957.54	0.00
SANGAMON COUNTY GOVERNMENT	CST	290000167	458,849.87	0.00
SANGAMON COUNTY GOVERNMENT	CT	290000167	126,437.11	0.00
SAUGET	HMR	390007763	3,766.62	3.28
SAUGET	MT	390007763	15,318.33	0.00
SAUK VILLAGE	MT	390007765	23,040.98	0.00
SAUNEMIN	MT	390007770	2,158.84	0.00
SAVANNA	MT	390007780	49,449.96	0.00
SAVANNA	MTART	390007780	13.36	0.00
SAVOY	MT	390007782	116,240.70	0.00
SAVOY	NHMR	390007782	30,195.56	36.05
SAWYERVILLE	MT	390007790	1.11	0.00
SAYBROOK	MT	390007800	2,248.16	0.00
SCALES MOUND	MT	390007810	5,028.03	0.00
SCHAUMBURG	HMR		1,335,483.95	939.91
SCHAUMBURG	MT		1,953,015.44	0.00
SCHAUMBURG	MTART		6,902.38	0.00
SCHILLER PARK	HMR	390007820	80,274.89	89.62
SCHILLER PARK	MT	390007820	149,046.26	0.00
SCHILLER PARK	MTART	390007820	4,072.78	0.00
SCHRAM CITY	MT	390007830	1,479.20	0.00
SCHUYLER COUNTY GOVERNMENT	CST	290000169	6,085.23	0.00
SCHUYLER COUNTY GOVERNMENT	CT	290000169	1,669.89	0.00
SCIOTA	MT	390007832	58.89	0.00
SCOTT COUNTY GOVERNMENT	CST	290000171	4,056.21	0.00
SCOTT COUNTY GOVERNMENT	CT	290000171	5,151.64	0.00
SCOTTVILLE	MT	390007837	4.50	0.00
SEATON	MT	390007848	473.71	0.00
SEATONVILLE	MT	390007850	198.98	0.00
SECOR	MT	390007860	285.56	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
SENECA	MT	390007865	26,505.90	0.00
SESSER	HMR	390007870	6,713.82	4.11
SESSER	MT	390007870	8,513.19	0.00
SHABONA	MT	390007880	5,279.34	0.00
SHANNON	MT	390007890	3,766.69	0.00
SHAWNEETOWN	MT	390007900	5,155.21	0.00
SHEFFIELD	MT	390007910	3,518.51	0.00
SHELBY COUNTY GOVERNMENT	CST	290000173	19,700.00	0.00
SHELBY COUNTY GOVERNMENT	CT	290000173	11,750.68	0.00
SHELBYVILLE	BDIST	390007920	13,961.28	0.00
SHELBYVILLE	MT	390007920	70,585.53	0.00
SHELDON	MT	390007930	533.95	0.00
SHERIDAN	MT	390007940	6,370.69	0.00
SHERMAN	HMR	390007945	5,092.70	3.89
SHERMAN	MT	390007945	11,368.29	0.00
SHERRARD	MT	390007950	1,283.82	0.00
SHILOH	MT	390007960	121,868.09	0.00
SHIPMAN	MT	390007970	4,117.87	0.00
SHOREWOOD	MT	390007977	232,651.60	0.00
SHUMWAY	MT	390007979	246.54	0.00
SIBLEY	MT	390007980	474.19	0.00
SIDELL	MT	390007990	2,017.33	0.00
SIDNEY	MT	390008000	2,652.76	0.00
SIGEL	MT	390008005	1,129.03	0.00
SILVIS	MT	390008010	105,544.37	0.00
SILVIS	NHMR	390008010	29,523.58	32.78
SIMPSON	MT	390008017	405.56	0.00
SIMS	MT	390008020	16.22	0.00
SKOKIE	HMR	390008030	662,352.78	419.69
SKOKIE	MT	390008030	851,090.62	0.00
SKOKIE	MTART	390008030	3,458.32	0.00
SLEEPY HOLLOW	MT	390008031	1,363.42	0.00
SLEEPY HOLLOW	NHMR	390008031	550.79	0.70
SMITHBORO	MT	390008032	731.00	0.00
SMITHFIELD	MT	390008040	342.07	0.00
SMITHTON	MT	390008050	10,902.24	0.00
SOMONAUK	MT	390008060	11,331.50	0.00
SORENTO	MT	390008070	245.60	0.00
SOUTH BARRINGTON	HMR	390008075	41,285.14	26.65
SOUTH BARRINGTON	MT	390008075	44,214.65	0.00
SOUTH BELOIT	MT	390008080	80,848.46	0.00
SOUTH CHICAGO HEIGHTS	MT	390008090	72,620.49	0.00
SOUTH CHICAGO HEIGHTS	NHMR	390008090	37,786.66	37.70
SOUTH ELGIN	MT	390008100	252,830.17	0.00
SOUTH ELGIN	MTART	390008100	324.72	0.00
SOUTH ELGIN	NHMR	390008100	88,808.82	82.17
SOUTH HOLLAND	HMR	390008120	38,745.59	24.57
SOUTH HOLLAND	MT	390008120	149,599.48	0.00
SOUTH HOLLAND	MTART	390008120	2,150.66	0.00
SOUTH JACKSONVILLE	MT	390008130	13,505.15	0.00
SOUTH PEKIN	MT	390008160	1,622.73	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
SOUTH PEKIN	NHMR	390008160	367.39	0.40
SOUTH ROXANA	MT	390008165	6,290.28	0.00
SOUTH WILMINGTON	MT	390008190	5,442.34	0.00
SOUTHERN VIEW	MT	390008110	17,938.48	0.00
SPARLAND	MT	390008200	492.57	0.00
SPARTA	MT	390008210	101,940.75	0.00
SPARTA	MTART	390008210	158.43	0.00
SPARTA	NHMR	390008210	32,705.85	31.69
SPAULDING	MT	390008205	247.73	0.00
SPRING BAY	MT	390008217	1,371.69	0.00
SPRING GROVE	MT	390008224	39,968.30	0.00
SPRING VALLEY	MT	390008230	28,912.55	0.00
SPRINGERTON	MT	390008219	74.93	0.00
SPRINGFIELD	HMR	390008220	1,912,125.56	1,321.60
SPRINGFIELD	MT	390008220	1,920,350.12	0.00
SPRINGFIELD	MTART	390008220	6,219.71	0.00
ST ANNE	MT	390007630	7,786.17	0.00
ST AUGUSTINE	MT	390007634	1,034.70	0.00
ST CHARLES	HMR	390007640	391,406.97	263.43
ST CHARLES	MT	390007640	701,166.28	0.00
ST CHARLES	MTART	390007640	2,976.60	0.00
ST CLAIR COUNTY GOVERNMENT	CST	290000163	489,141.93	0.00
ST CLAIR COUNTY GOVERNMENT	CT	290000163	88,606.49	0.00
ST CLAIR COUNTY GOVERNMENT	CTFP	290000163	398,395.45	0.00
ST DAVID	MT	390007650	1,106.45	0.00
ST ELMO	MT	390007660	8,848.82	0.00
ST FRANCISVILLE	MT	390007670	1,205.50	0.00
ST JACOB	MT	390007680	1,985.95	0.00
ST JOHNS	MT	390007688	385.22	0.00
ST JOSEPH	MT	390007690	14,075.77	0.00
ST JOSEPH	NHMR	390007690	4,077.61	3.87
ST LIBORY	MT	390007700	8,049.73	0.00
ST PETER	MT	390007720	1,482.59	0.00
STANDARD	MT	390008239	240.44	0.00
STANDARD CITY	MT	390008238	12.41	0.00
STANFORD	MT	390008240	1,187.75	0.00
STARK COUNTY GOVERNMENT	CST	290000175	5,687.40	0.00
STARK COUNTY GOVERNMENT	CT	290000175	4,691.47	0.00
STAUNTON	MT	390008250	37,315.53	0.00
STEELEVILLE	MT	390008260	11,436.47	0.00
STEGER	MT	390008270	39,566.49	0.00
STEPHENSON COUNTY GOVERNMENT	CST	290000177	73,308.27	0.00
STEPHENSON COUNTY GOVERNMENT	CT	290000177	19,967.09	0.00
STEPHENSON COUNTY GOVERNMENT	CTPS	290000177	120,622.31	0.00
STERLING	MT	390008280	263,100.77	0.00
STERLING	NHMR	390008280	85,929.42	91.54
STEWARD	MT	390008285	176.22	0.00
STEWARDSON	MT	390008290	2,457.84	0.00
STICKNEY	HMR	390008300	22,979.44	14.57
STICKNEY	MT	390008300	47,802.14	0.00
STILLMAN VALLEY	MT	390008310	3,034.04	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
STOCKTON	MT	390008320	28,779.16	0.00
STONE PARK	HMR	390008340	14,241.06	9.80
STONE PARK	MT	390008340	14,529.29	0.00
STONEFORT	MT	390008330	125.63	0.00
STONINGTON	MT	390008350	2,788.41	0.00
STOY	MT	390008355	335.39	0.00
STRASBURG	MT	390008360	426.52	0.00
STRAWN	MT	390008365	249.55	0.00
STREAMWOOD	HMR	390008367	171,010.95	110.28
STREAMWOOD	MT	390008367	261,591.39	0.00
STREATOR	MT	390008370	139,360.14	0.00
STREATOR	MTART	390008370	175.24	0.00
STREATOR	NHMR	390008370	80,087.78	83.15
STRONGHURST	MT	390008380	5,933.88	0.00
SUBLETTE	MT	390008386	9,260.00	0.00
SUGAR GROVE	MT	390008388	44,824.23	0.00
SUGAR GROVE	NHMR	390008388	29,238.10	28.55
SULLIVAN	MT	390008390	54,351.79	0.00
SUMMERFIELD	MT	390008400	273.16	0.00
SUMMIT	MT	390008410	77,711.19	0.00
SUMMIT	MTART	390008410	572.68	0.00
SUMNER	MT	390008420	4,109.22	0.00
SWANSEA	BDIST	390008430	15,848.35	0.00
SWANSEA	MT	390008430	94,163.28	0.00
SWANSEA	MTART	390008430	1,222.13	0.00
SWANSEA	NHMR	390008430	24,710.73	25.46
SYCAMORE	HMR	390008450	920,717.79	622.46
SYCAMORE	MT	390008450	807,989.88	0.00
SYMERTON	MT	390008452	81.86	0.00
TABLE GROVE	MT	390008460	1,519.50	0.00
TALLULA	MT	390008470	77.83	0.00
TAMAROA	MT	390008480	3,064.26	0.00
TAMMS	MT	390008490	2,565.02	0.00
TAMPICO	MT	390008500	1,651.37	0.00
TAYLOR SPRINGS	MT	390008510	4,741.66	0.00
TAYLORVILLE	MT	390008520	175,212.16	0.00
TAZEWELL COUNTY GOVERNMENT	CST	290000179	279,655.23	0.00
TAZEWELL COUNTY GOVERNMENT	CT	290000179	33,810.54	0.00
TAZEWELL COUNTY GOVERNMENT	CTPS	290000179	448,315.45	0.00
TENNESSEE	MT	390008531	734.87	0.00
TEUTOPOLIS	MT	390008530	15,479.22	0.00
THAWVILLE	MT	390008535	23.24	0.00
THAYER	MT	390008540	33.03	0.00
THEBES	MT	390008550	1,139.88	0.00
THIRD LAKE	MT	390008555	12,075.76	0.00
THOMASBORO	MT	390008560	1,782.63	0.00
THOMPSONVILLE	MT	390008570	2,314.06	0.00
THOMSON	MT	390008580	4,984.83	0.00
THORNTON	MT	390008590	10,119.23	0.00
TILDEN	MT	390008600	1,492.00	0.00
TILTON	HMR	390008610	28,773.47	17.18

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
TILTON	MT	390008610	51,016.94	0.00
TIMBERLANE	MT	390008612	108.98	0.00
TINLEY PARK	MT	390008620	805,582.14	0.00
TINLEY PARK	MTART	390008620	6.89	0.00
TISKILWA	MT	390008630	880.56	0.00
TOLEDO	MT	390008640	8,848.69	0.00
TOLONO	MT	390008650	13,311.72	0.00
TOLUCA	MT	390008660	4,847.24	0.00
TONICA	MT	390008670	2,271.33	0.00
TOPEKA	MT	390008675	48.72	0.00
TOULON	MT	390008680	3,654.53	0.00
TOVEY	MT	390008685	185.17	0.00
TOWANDA	MT	390008690	1,869.79	0.00
TOWER HILL	MT	390008700	197.04	0.00
TOWER LAKES	MT	390008705	151.42	0.00
TREMONT	MT	390008710	15,162.03	0.00
TRENTON	MT	390008720	22,691.62	0.00
TROUT VALLEY	MT	390008729	5.72	0.00
TROY	MT	390008730	71,306.61	0.00
TROY GROVE	MT	390008732	859.37	0.00
TUSCOLA	HMR	390008740	33,139.61	19.10
TUSCOLA	MT	390008740	86,320.09	0.00
TUSCOLA	MTART	390008740	35.43	0.00
ULLIN	MT	390008750	6,306.40	0.00
UNION	MT	390008760	2,884.54	0.00
UNION COUNTY GOVERNMENT	CST	290000181	20,749.45	0.00
UNION COUNTY GOVERNMENT	CT	290000181	9,224.30	0.00
UNION COUNTY GOVERNMENT	CTPS	290000181	17,516.38	0.00
UNION HILL	MT	390008761	385.65	0.00
UNIVERSITY PARK	HMR	390008763	23,221.34	12.27
UNIVERSITY PARK	MT	390008763	24,358.25	0.00
URBANA	HMR	390008770	258,993.00	174.95
URBANA	MT	390008770	379,067.98	0.00
URBANA	MTART	390008770	86.60	0.00
URSA	MT	390008771	2,685.92	0.00
VALIER	MT	390008780	34.27	0.00
VALMEYER	MT	390008790	1,689.29	0.00
VANDALIA	MT	390008800	129,981.27	0.00
VANDALIA	NHMR	390008800	42,033.03	41.94
VARNA	MT	390008810	2,456.09	0.00
VENEDY	MT	390008815	244.09	0.00
VENICE	MT	390008820	1,191.21	0.00
VERGENNES	MT	390008830	60.90	0.00
VERMILION	MT	390008840	221.62	0.00
VERMILION COUNTY GOVERNMENT	CST	290000183	115,641.61	0.00
VERMILION COUNTY GOVERNMENT	CT	290000183	28,639.66	0.00
VERMILION COUNTY GOVERNMENT	CTPS	290000183	100,792.17	0.00
VERMONT	MT	390008850	868.21	0.00
VERNON	MT	390008855	129.30	0.00
VERNON HILLS	MT	390008857	759,385.24	0.00
VERNON HILLS	MTART	390008857	4.11	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
VERONA	MT	390008859	11.41	0.00
VERSAILLES	MT	390008860	832.94	0.00
VICTORIA	MT	390008870	637.51	0.00
VIENNA	MT	390008880	28,621.57	0.00
VILLA GROVE	MT	390008890	8,837.88	0.00
VILLA PARK	MT	390008900	359,226.72	0.00
VILLA PARK	MTART	390008900	1,336.34	0.00
VILLA PARK	NHMR	390008900	106,684.50	108.01
VIOLA	MT	390008910	2,150.01	0.00
VIRDEN	MT	390008920	42,912.78	0.00
VIRGIL	MT	390008925	275.95	0.00
VIRGINIA	MT	390008930	8,209.13	0.00
VOLO	HMR	390008931	39,184.06	13.78
VOLO	MT	390008931	45,760.98	0.00
WABASH COUNTY GOVERNMENT	CST	290000185	14,031.70	0.00
WABASH COUNTY GOVERNMENT	CT	290000185	4,311.00	0.00
WADSWORTH	MT	390008933	26,492.58	0.00
WAGGONER	MT	390008935	11.66	0.00
WALNUT	MT	390008940	4,974.50	0.00
WALNUT HILL	MT	390008943	279.77	0.00
WALSHVILLE	MT	390008949	140.02	0.00
WALTONVILLE	MT	390008950	474.26	0.00
WAMAC	MT	390008960	3,166.99	0.00
WAPELLA	MT	390008970	4,913.12	0.00
WARREN	MT	390008980	7,901.77	0.00
WARREN COUNTY GOVERNMENT	CST	290000187	21,506.70	0.00
WARREN COUNTY GOVERNMENT	CT	290000187	14,198.53	0.00
WARRENSBURG	MT	390008990	4,004.33	0.00
WARRENVILLE	HMR	390009000	115,891.35	83.12
WARRENVILLE	MT	390009000	123,774.06	0.00
WARRENVILLE	MTART	390009000	412.30	0.00
WARSAW	MT	390009010	4,307.04	0.00
WASHBURN	MT	390009020	7,757.98	0.00
WASHINGTON	HMR	390009030	153,947.16	91.12
WASHINGTON	MT	390009030	198,988.25	0.00
WASHINGTON	MTART	390009030	275.52	0.00
WASHINGTON COUNTY GOVERNMENT	CST	290000189	23,241.15	0.00
WASHINGTON COUNTY GOVERNMENT	CT	290000189	9,225.60	0.00
WASHINGTON PARK	MT	390009040	10,523.41	0.00
WATAGA	MT	390009050	3,621.92	0.00
WATERLOO	BDIST	390009060	3,389.97	0.00
WATERLOO	MT	390009060	153,482.27	0.00
WATERMAN	MT	390009070	9,381.61	0.00
WATSEKA	HMR	390009080	80,803.84	71.20
WATSEKA	MT	390009080	150,365.04	0.00
WATSON	MT	390009082	387.02	0.00
WAUCONDA	MT	390009090	108,848.21	0.00
WAUKEGAN	HMR	390009100	397,445.02	266.51
WAUKEGAN	MT	390009100	605,278.57	0.00
WAUKEGAN	MTART	390009100	1,487.20	0.00
WAVERLY	MT	390009110	5,982.55	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
WAYNE	MT	390009115	1,324.77	0.00
WAYNE CITY	MT	390009120	8,433.89	0.00
WAYNE COUNTY GOVERNMENT	CST	290000191	24,690.25	0.00
WAYNE COUNTY GOVERNMENT	CT	290000191	17,930.56	0.00
WAYNE COUNTY GOVERNMENT	CTPS	290000191	58,746.25	0.00
WAYNESVILLE	MT	390009130	506.06	0.00
WELDON	MT	390009140	261.73	0.00
WELLINGTON	MT	390009150	526.04	0.00
WENONA	MT	390009160	6,226.63	0.00
WEST BROOKLYN	MT	390009168	140.51	0.00
WEST CHICAGO	HMR	390009180	116,042.59	63.14
WEST CHICAGO	MT	390009180	226,918.43	0.00
WEST CHICAGO	MTART	390009180	11.83	0.00
WEST CITY	HMR	390009190	48,382.54	32.08
WEST CITY	MT	390009190	73,038.08	0.00
WEST DUNDEE	HMR	390009200	210,171.25	154.54
WEST DUNDEE	MT	390009200	173,414.54	0.00
WEST FRANKFORT	HMR	390009230	47,404.63	34.36
WEST FRANKFORT	MT	390009230	84,947.58	0.00
WEST PEORIA	MT	390009245	31,569.67	0.00
WEST POINT	MT	390009251	83.79	0.00
WEST SALEM	MT	390009260	4,826.65	0.00
WESTCHESTER	MT	390009170	78,501.19	0.00
WESTERN SPRINGS	MT	390009210	58,660.67	0.00
WESTFIELD	MT	390009220	429.59	0.00
WESTMONT	HMR	390009250	103,316.32	65.53
WESTMONT	MT	390009250	537,346.08	0.00
WESTMONT	MTART	390009250	1,053.00	0.00
WESTVILLE	MT	390009280	18,500.58	0.00
WHEATON	HMR	390009290	280,452.38	172.91
WHEATON	MT	390009290	452,729.76	0.00
WHEELER	MT	390009295	110.49	0.00
WHEELING	HMR	390009300	269,703.78	181.37
WHEELING	MT	390009300	371,293.81	0.00
WHEELING	MTART	390009300	1,677.18	0.00
WHITE CITY	MT	390009307	673.12	0.00
WHITE COUNTY GOVERNMENT	CST	290000193	20,729.12	0.00
WHITE COUNTY GOVERNMENT	CT	290000193	19,964.03	0.00
WHITE HALL	MT	390009310	14,672.10	0.00
WHITEASH	MT	390009305	204.32	0.00
WHITESIDE COUNTY GOVERNMENT	CST	290000195	92,864.78	0.00
WHITESIDE COUNTY GOVERNMENT	CT	290000195	30,041.05	0.00
WILL COUNTY GOVERNMENT	CST	290000197	1,109,216.87	0.00
WILL COUNTY GOVERNMENT	CT	290000197	274,462.51	0.00
WILL COUNTY GOVERNMENT	CTRTA	290000197	1,371,566.24	1,072.59
WILLIAMSFIELD	MT	390009320	4,037.18	0.00
WILLIAMSON	MT	390009330	93.60	0.00
WILLIAMSON COUNTY GOVERNMENT	CST	290000199	166,679.39	0.00
WILLIAMSON COUNTY GOVERNMENT	CT	290000199	34,561.61	0.00
WILLIAMSON COUNTY GOVERNMENT	CTSF		476,058.92	0.00
WILLIAMSVILLE	MT	390009340	11,033.06	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
WILLISVILLE	MT	390009350	828.08	0.00
WILLOW HILL	MT	390009360	103.10	0.00
WILLOW SPRINGS	MT	390009370	9,919.50	0.00
WILLOW SPRINGS	NHMR	390009370	8,668.62	9.90
WILLOWBROOK	MT	390009355	229,691.05	0.00
WILLOWBROOK	MTART	390009355	127.92	0.00
WILMETTE	HMR	390009380	39,132.58	22.44
WILMETTE	MT	390009380	237,366.21	0.00
WILMINGTON (WILL COUNTY)	MT	390009395	69,530.94	0.00
WILSONVILLE	MT	390009400	441.61	0.00
WINCHESTER	MT	390009410	11,903.20	0.00
WINDSOR (NEW WINDSOR)	MT	390009420	508.37	0.00
WINDSOR (SHELBY COUNTY)	MT	390009430	3,237.67	0.00
WINFIELD	MT	390009440	31,108.61	0.00
WINNEBAGO	MT	390009450	25,048.99	0.00
WINNEBAGO COUNTY GOVERNMENT	CST	290000201	558,335.51	0.00
WINNEBAGO COUNTY GOVERNMENT	CT	290000201	76,865.43	0.00
WINNEBAGO COUNTY GOVERNMENT	CTPS	290000201	1,951,692.90	0.00
WINNETKA	MT	390009460	78,291.09	0.00
WINSLOW	MT	390009470	1,464.85	0.00
WINTHROP HARBOR	MT	390009480	16,079.95	0.00
WITT	MT	390009490	1,287.65	0.00
WONDER LAKE	MT	380009500	3,017.29	0.00
WOOD DALE	MT	390009510	202,694.02	0.00
WOOD DALE	NHMR	390009510	163,509.29	166.13
WOOD RIVER	BDIST	390009550	8,646.83	0.00
WOOD RIVER	MT	390009550	220,075.07	0.00
WOOD RIVER	MTART	390009550	116.12	0.00
WOODFORD COUNTY GOVERNMENT	CST	290000203	43,532.54	0.00
WOODFORD COUNTY GOVERNMENT	CT	290000203	23,681.64	0.00
WOODFORD COUNTY GOVERNMENT	CTPS	290000203	108,661.02	0.00
WOODHULL	MT	390009520	7,330.86	0.00
WOODLAND	MT	390009530	4.88	0.00
WOODLAWN	MT	390009540	2,272.30	0.00
WOODRIDGE	HMR	390009545	108,708.75	67.78
WOODRIDGE	MT	390009545	294,493.69	0.00
WOODSON	MT	390009555	214.44	0.00
WOODSTOCK	MT	390009560	271,391.29	0.00
WOODSTOCK	MTART	390009560	752.29	0.00
WORDEN	MT	390009570	2,433.35	0.00
WORTH	MT	390009580	58,250.90	0.00
WORTH	MTART	390009580	486.10	0.00
WYANET	MT	390009590	3,114.62	0.00
WYOMING	MT	390009600	12,691.69	0.00
XENIA	MT	390009610	6,964.26	0.00
YALE	MT	390009616	962.93	0.00
YATES CITY	MT	390009620	1,748.49	0.00
YORKVILLE	BDIST	390009630	19,864.98	0.00
YORKVILLE	MT	390009630	184,234.11	0.00
YORKVILLE	MTART	390009630	538.25	0.00
ZEIGLER	MT	390009640	9,735.89	0.00

**DISBURSEMENT INFORMATION
FOR SALES AND RELATED TAXES
VOUCHER DATE: 07/08/2009
MAY 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ZION	MT	390009650	189,418.49	0.00
TOTAL			338,559,096.12	157,002.00
TOTALS BY TAX TYPE				
BUSINESS DISTRICT TAX	BDIST		540,793.59	0.00
COUNTY FLOOD PROTECTION TAX	CTFP		824,536.60	0.00
COUNTY HOME RULE SALES TAX	CHMR		50,523,090.74	50,198.00
COUNTY OPTION MOTOR FUEL SALES TAX	CMFT		2,664,300.46	2,732.00
COUNTYWIDE .25% SHARE OF SALES TAX	CST		15,151,387.67	0.00
COUNTY 1 % SHARE OF SALES TAX	CT		3,439,210.14	0.00
COUNTY AUTOMOBILE RENTAL TAX	CTART		12,652.36	0.00
COUNTY PUBLIC SAFETY/TRANS TAX	CTPS		5,701,153.73	0.00
COUNTY 1/3 SHARE OF RTA SALES TAX	CTRTA		8,107,602.96	6,270.43
COUNTY SCHOOLS FACILITY TAX	CTSF		476,058.92	0.00
COUNTY WATER COMMISSION SALES TAX	CWT		2,312,950.08	4,355.00
MUNICIPAL HOME RULE SALES TAX	HMR		52,233,970.06	35,917.00
CHICAGO HOME RULE USE TAX	HRUT		1,764,135.34	0.00
METRO EAST TRANSIT DISTRICT SALES TAX	MED		2,165,451.73	2,839.00
METRO-EAST MASS TRANSIT DISTRICT FEE	MEDFE		34,989.31	0.00
METRO-EAST PARK/RECREATION DISTRICT TAX	MEPD		326,630.65	0.00
MUNICIPAL 1 % SHARE OF SALES TAX	MT		115,402,534.48	0.00
MUNICIPAL AUTOMOBILE RENTAL TAX	MTART		484,671.59	0.00
NON-HOME RULE SALES TAX	NHMR		6,702,530.30	7,015.00
RTA SALES TAX - COOK & COLLAR COUNTIES	RTA		61,315,878.38	47,675.57
COOK COUNTY-RTA .25 % SHARE SALES TAX	STRTA		8,374,567.03	0.00
TOTAL			338,559,096.12	157,002.00