

**DISBURSEMENT INFORMATION  
FOR SALES AND RELATED TAXES  
VOUCHER DATE: 01/08/2010  
NOVEMBER 2009 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ABINGDON	MT	390000010	13,366.26	0.00
ADAMS COUNTY GOVERNMENT	CST	290000001	147,986.95	0.00
ADAMS COUNTY GOVERNMENT	CT	290000001	41,242.84	0.00
ADDIEVILLE	MT	390000018	4,684.21	0.00
ADDISON	HMR	390000029	365,612.19	278.09
ADDISON	MT	390000029	579,808.87	0.00
ADDISON	MTART	390000029	64.02	0.00
ADELINE	MT	390000030	32.41	0.00
ALBANY	MT	390000020	2,033.07	0.00
ALBERS	MT	390000045	4,827.51	0.00
ALBION	MT	390000050	18,030.28	0.00
ALEDO	MT	390000060	46,312.63	0.00
ALEXANDER COUNTY GOVERNMENT	CST	290000003	3,335.79	0.00
ALEXANDER COUNTY GOVERNMENT	CT	290000003	4,290.98	0.00
ALEXIS	MT	390000070	2,146.58	0.00
ALGONQUIN	HMR	390000080	287,654.05	235.27
ALGONQUIN	MT	390000080	531,597.35	0.00
ALHAMBRA	MT	390000090	4,908.59	0.00
ALLENDALE	MT	390000100	1,411.12	0.00
ALLENVILLE	MT	390000105	111.26	0.00
ALLERTON	MT	390000108	2,012.72	0.00
ALMA	MT	390000110	457.24	0.00
ALORTON	MT	390000120	19,877.39	0.00
ALPHA	MT	390000130	3,761.86	0.00
ALSEY	MT	390000139	181.37	0.00
ALSIP	HMR	390000140	137,543.59	108.03
ALSIP	MT	390000140	251,329.82	0.00
ALTAMONT	MT	390000150	21,817.14	0.00
ALTO PASS	MT	390000180	1,114.51	0.00
ALTON	BDIST	390000160	33,535.92	0.00
ALTON	HMR	390000160	272,219.42	216.25
ALTON	MT	390000160	380,472.00	0.00
ALTONA	MT	390000170	1,408.41	0.00
ALVIN	MT	390000185	35.37	0.00
AMBOY	MT	390000190	21,905.59	0.00
ANCHOR	MT	390000198	11.62	0.00
ANDALUSIA	MT	390000200	3,845.98	0.00
ANDOVER	MT	390000205	1,736.21	0.00
ANNA	MT	390000210	93,350.98	0.00
ANNAWAN	MT	390000220	10,771.79	0.00
ANTIOCH	MT	390000230	267,364.48	0.00
ANTIOCH	MTART	390000230	484.13	0.00
APPLE RIVER	MT	390000240	1,743.56	0.00
ARCOLA	MT	390000250	19,247.65	0.00
ARCOLA	NHMR	390000250	7,148.98	10.70
ARENZVILLE	MT	390000260	1,730.93	0.00
ARGENTA	MT	390000270	2,253.48	0.00
ARLINGTON	MT	390000279	12.07	0.00
ARLINGTON HEIGHTS	HMR	390000280	395,913.73	317.67
ARLINGTON HEIGHTS	MT	390000280	799,281.72	0.00
ARLINGTON HEIGHTS	MTART	390000280	1,008.60	0.00

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ARMINGTON	MT	390000290	121.49	0.00
AROMA PARK	MT	390000300	4,578.06	0.00
ARROWSMITH	MT	390000310	57.59	0.00
ARTHUR	MT	390000320	23,982.83	0.00
ASHKUM	MT	390000330	7,198.45	0.00
ASHLAND	MT	390000340	4,375.22	0.00
ASHLEY	MT	390000350	2,579.32	0.00
ASHMORE	MT	390000360	3,075.27	0.00
ASHTON	MT	390000370	2,324.18	0.00
ASSUMPTION	MT	390000380	14,804.79	0.00
ASTORIA	MT	390000390	4,968.13	0.00
ATHENS	MT	390000400	8,181.46	0.00
ATKINSON	MT	390000410	6,509.45	0.00
ATLANTA	MT	390000420	6,289.06	0.00
ATWOOD	MT	390000430	7,612.52	0.00
AUBURN	MT	390000440	13,355.17	0.00
AUGUSTA	MT	390000450	3,187.97	0.00
AURORA	HMR	390000460	1,349,518.72	1,131.85
AURORA	MT	390000460	1,415,102.55	0.00
AURORA	MTART	390000460	3,442.36	0.00
AVA	MT	390000470	4,475.85	0.00
AVISTON	MT	390000480	8,276.01	0.00
AVON	MT	390000490	3,422.91	0.00
BALDWIN	MT	390000500	3,753.84	0.00
BANNER	MT	390000502	288.44	0.00
BANNOCKBURN	HMR	390000504	26,185.53	16.00
BANNOCKBURN	MT	390000504	74,411.50	0.00
BARDOLPH	MT	390000506	3.63	0.00
BARRINGTON	MT	390000510	260,451.97	0.00
BARRINGTON	MTART	390000510	1,077.49	0.00
BARRINGTON HILLS	MT	390000512	2,683.49	0.00
BARRY	MT	390000520	9,133.56	0.00
BARTELSON	MT	390000530	3,594.24	0.00
BARTLETT	MT	390000540	170,926.35	0.00
BARTONVILLE	MT	390000550	70,681.09	0.00
BARTONVILLE	MTART	390000550	1,018.83	0.00
BASCO	MT	390000554	232.38	0.00
BATAVIA	MT	390000560	360,211.16	0.00
BATAVIA	NHMR	390000560	132,207.42	177.24
BATCHTOWN	MT	390000564	575.01	0.00
BATH	MT	390000570	401.28	0.00
BAY VIEW GARDENS	MT	390000585	656.18	0.00
BAYLIS	MT	390000580	95.08	0.00
BEACH PARK	MT	390000584	35,061.10	0.00
BEARDSTOWN	MT	390000590	65,474.55	0.00
BEAVERVILLE	MT	390000598	847.71	0.00
BECKEMEYER	MT	390000600	3,028.14	0.00
BEDFORD PARK	HMR	390000610	165,684.09	143.06
BEDFORD PARK	MT	390000610	258,022.74	0.00
BEECHER	MT	390000620	37,385.73	0.00
BEECHER	MTART	390000620	54.12	0.00

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BEECHER	NHMR	390000620	13,454.19	18.19
BEECHER CITY	MT	390000630	715.34	0.00
BELGIUM	MT	390000640	64.14	0.00
BELKNAP	MT	390000648	621.52	0.00
BELLE RIVE	MT	390000660	594.18	0.00
BELLEVILLE	BDIST	390000670	115,426.25	0.00
BELLEVILLE	HMR	390000670	178,977.57	138.26
BELLEVILLE	MT	390000670	538,009.05	0.00
BELLEVILLE	MTART	390000670	1,456.30	0.00
BELLEVUE	MT	390000680	9,817.33	0.00
BELLFLOWER	MT	390000650	2,154.40	0.00
BELLMONT	MT	390000690	238.72	0.00
BELLWOOD	BDIST	390000700	15,687.66	0.00
BELLWOOD	HMR	390000700	90,481.17	52.63
BELLWOOD	MT	390000700	68,528.55	0.00
BELLWOOD	MTART	390000700	20.67	0.00
BELVIDERE	MT	390000710	230,147.82	0.00
BELVIDERE	MTART	390000710	374.90	0.00
BEMENT	MT	390000720	4,411.50	0.00
BENLD	MT	390000730	2,645.90	0.00
BENSENVILLE	MT	390000740	316,377.55	0.00
BENSENVILLE	MTART	390000740	285.36	0.00
BENSENVILLE	NHMR	390000740	247,967.30	296.93
BENSON	MT	390000750	1,062.31	0.00
BENTON	HMR	390000760	36,424.87	31.60
BENTON	MT	390000760	54,140.83	0.00
BENTON	MTART	390000760	11.81	0.00
BERKELEY	HMR	390000770	10,491.43	8.14
BERKELEY	MT	390000770	16,742.17	0.00
BERWYN	HMR	390000780	145,231.70	113.37
BERWYN	MT	390000780	191,158.28	0.00
BETHALTO	MT	390000790	78,433.67	0.00
BETHANY	MT	390000800	2,708.10	0.00
BIG ROCK	MT		3,556.82	0.00
BIGGSVILLE	MT	390000810	412.08	0.00
BINGHAM	MT	390000811	30.68	0.00
BIRDS	MT	390000813	3.92	0.00
BISHOP HILL	MT	390000814	1,153.73	0.00
BISMARCK	MT	390000815	471.00	0.00
BLANDINSVILLE	MT	390000820	9,208.13	0.00
BLOOMINGDALE	BDIST	390000830	104,496.44	0.00
BLOOMINGDALE	HMR	390000830	216,776.90	181.41
BLOOMINGDALE	MT	390000830	542,122.82	0.00
BLOOMINGTON	HMR	390000840	1,069,784.89	848.16
BLOOMINGTON	MT	390000840	970,996.66	0.00
BLOOMINGTON	MTART	390000840	6,465.43	0.00
BLUE ISLAND	MT	390000850	92,825.18	0.00
BLUE MOUND	MT	390000860	3,229.49	0.00
BLUFFS	MT	390000870	613.03	0.00
BLUFORD	MT	390000880	578.64	0.00
BOLINGBROOK	HMR	390000887	953,955.51	813.80

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BOLINGBROOK	MT	390000887	807,187.36	0.00
BOLINGBROOK	MTART	390000887	1,651.16	0.00
BOND COUNTY GOVERNMENT	CST	290000005	18,557.06	0.00
BOND COUNTY GOVERNMENT	CT	290000005	6,663.65	0.00
BONDVILLE	MT	390000889	253.70	0.00
BONE GAP	MT	390000890	94.33	0.00
BONFIELD	MT	390000892	199.56	0.00
BONNIE	MT	390000891	788.32	0.00
BOONE COUNTY GOVERNMENT	CST	290000007	63,850.17	0.00
BOONE COUNTY GOVERNMENT	CT	290000007	66,436.46	0.00
BOONE COUNTY GOVERNMENT	CTPS	290000007	113,334.40	0.00
BOURBONNAIS	MT	390000900	154,106.60	0.00
BOWEN	MT	390000910	1,252.30	0.00
BRACEVILLE	MT	390000920	4,918.06	0.00
BRADFORD	MT	390000930	4,879.80	0.00
BRADLEY	MT	390000940	401,875.47	0.00
BRADLEY	MTART	390000940	126.94	0.00
BRAIDWOOD	MT	390000950	26,614.06	0.00
BREESE	MT	390000960	64,309.33	0.00
BRIDGEPORT	MT	390000970	6,900.87	0.00
BRIDGEVIEW	HMR	390000980	216,357.86	200.07
BRIDGEVIEW	MT	390000980	327,972.00	0.00
BRIDGEVIEW	MTART	390000980	88.49	0.00
BRIGHTON	MT	390000990	13,336.22	0.00
BRIMFIELD	MT	390001000	5,747.52	0.00
BROADLANDS	MT	390001020	237.61	0.00
BROADVIEW	MT	390001030	151,729.54	0.00
BROADVIEW	NHMR	390001030	115,690.70	146.04
BROCTON	MT	390001040	258.16	0.00
BROOKFIELD	MT	390001050	49,772.58	0.00
BROOKFIELD	NHMR	390001050	38,204.89	59.09
BROOKLYN	MT	390001060	3,216.54	0.00
BROOKPORT	MT	390001070	1,856.60	0.00
BROUGHTON	MT	390001080	14.45	0.00
BROWN COUNTY GOVERNMENT	CST	290000009	6,336.73	0.00
BROWN COUNTY GOVERNMENT	CT	290000009	8,296.82	0.00
BROWN COUNTY GOVERNMENT	CTPS	290000009	6,253.80	0.00
BROWNING	MT	390001090	64.38	0.00
BROWNS	MT	390001100	7.43	0.00
BROWNSTOWN	MT	390001110	1,055.78	0.00
BRUSSELS	MT	390001112	1,109.63	0.00
BRYANT	MT	390001120	62.19	0.00
BUCKINGHAM	MT	390001125	1.86	0.00
BUCKLEY	MT	390001130	506.58	0.00
BUCKNER	MT	390001140	962.99	0.00
BUDA	MT	390001150	1,188.86	0.00
BUFFALO	MT	390001160	689.29	0.00
BUFFALO GROVE	HMR	390001163	261,323.47	186.87
BUFFALO GROVE	MT	390001163	408,773.86	0.00
BUFFALO GROVE	MTART	390001163	695.69	0.00
BULL VALLEY	MT	390001167	1,104.36	0.00

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BULPITT	MT	390001170	350.31	0.00
BUNCOMBE	MT	390001176	321.37	0.00
BUNKER HILL	MT	390001180	13,105.78	0.00
BURBANK	HMR	390001185	141,661.39	107.22
BURBANK	MT	390001185	235,626.53	0.00
BUREAU	MT	390001190	5.90	0.00
BUREAU COUNTY GOVERNMENT	CST	290000011	44,862.86	0.00
BUREAU COUNTY GOVERNMENT	CT	290000011	28,657.92	0.00
BUREAU COUNTY GOVERNMENT	CTPS	290000011	80,281.70	0.00
BURLINGTON	MT	390001195	4,325.76	0.00
BURNHAM	HMR	390001200	4,969.23	3.88
BURNHAM	MT	390001200	5,442.81	0.00
BURNT PRAIRIE	MT	390001206	2.88	0.00
BURR RIDGE	MT	390001207	103,115.45	0.00
BURR RIDGE	NHMR	390001207	20,961.64	27.42
BUSH	MT	390001210	135.39	0.00
BUSHNELL	MT	390001215	18,742.86	0.00
BUTLER	MT	390001220	2,193.45	0.00
BYRON	MT	390001230	38,202.94	0.00
CABERY	MT	390001236	217.62	0.00
CAHOKIA	HMR	390001240	48,802.55	46.08
CAHOKIA	MT	390001240	99,084.92	0.00
CAIRO	MT	390001250	7,785.87	0.00
CALEDONIA	MT	390006285	92.03	0.00
CALHOUN	MT	390001255	164.62	0.00
CALHOUN COUNTY GOVERNMENT	CST	290000013	4,850.70	0.00
CALHOUN COUNTY GOVERNMENT	CT	290000013	5,866.72	0.00
CALUMET CITY	HMR	390001260	262,500.70	231.53
CALUMET CITY	MT	390001260	351,111.64	0.00
CALUMET PARK	HMR	390001270	45,801.95	35.57
CALUMET PARK	MT	390001270	68,770.65	0.00
CAMARGO	MT	390001275	240.40	0.00
CAMBRIA	MT	390001280	1,782.04	0.00
CAMBRIDGE	MT	390001290	14,255.56	0.00
CAMDEN	MT	390001293	15.19	0.00
CAMP POINT	MT	390001310	6,700.29	0.00
CAMPBELL HILL	MT	390001300	1,239.91	0.00
CAMPTON HILLS	MT		13,846.53	0.00
CAMPUS	MT	390001316	121.21	0.00
CANTON	MT	390001320	149,410.37	0.00
CANTON	MTART	390001320	168.27	0.00
CANTON	NHMR	390001320	47,148.20	60.32
CANTRALL	MT	390001325	169.03	0.00
CAPRON	MT	390001330	2,268.66	0.00
CARBON CLIFF	MT	390001340	5,111.27	0.00
CARBON CLIFF	NHMR	390001340	2,405.46	3.36
CARBON HILL	MT	390001353	115.50	0.00
CARBONDALE	HMR	390001350	504,808.44	464.23
CARBONDALE	MT	390001350	455,791.61	0.00
CARBONDALE	MTART	390001350	68.88	0.00
CARLINVILLE	MT	390001360	73,646.16	0.00

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CARLOCK	HMR	390001365	1,237.46	1.07
CARLOCK	MT	390001365	3,213.56	0.00
CARLYLE	MT	390001370	62,610.43	0.00
CARMI	MT	390001380	70,318.47	0.00
CAROL STREAM	HMR	390001385	137,892.77	112.72
CAROL STREAM	MT	390001385	360,750.05	0.00
CAROL STREAM	MTART	390001385	973.22	0.00
CARPENTERSVILLE	HMR	390001390	225,422.04	173.37
CARPENTERSVILLE	MT	390001390	222,077.72	0.00
CARRIER MILLS	MT	390001400	5,873.88	0.00
CARROLL COUNTY GOVERNMENT	CST	290000015	26,151.01	0.00
CARROLL COUNTY GOVERNMENT	CT	290000015	6,421.26	0.00
CARROLL COUNTY GOVERNMENT	CTPS	290000015	23,620.53	0.00
CARROLLTON	MT	390001410	22,807.29	0.00
CARTERVILLE	HMR	390001420	23,201.41	24.43
CARTERVILLE	MT	390001420	31,385.30	0.00
CARTHAGE	MT	390001430	27,179.08	0.00
CARTHAGE	NHMR	390001430	9,135.29	10.55
CARY	MT	390001440	96,166.02	0.00
CASEY	MT	390001450	39,639.23	0.00
CASEYVILLE	MT	390001460	18,696.05	0.00
CASS COUNTY GOVERNMENT	CST	290000017	18,968.39	0.00
CASS COUNTY GOVERNMENT	CT	290000017	11,429.74	0.00
CASS COUNTY GOVERNMENT	CTSF		65,264.94	0.00
CATLIN	MT	390001470	6,538.93	0.00
CAVE-IN-ROCK	MT	390001480	1,581.77	0.00
CEDAR POINT	MT	390001485	230.55	0.00
CEDARVILLE	MT	390001490	5,410.71	0.00
CENTRAL CITY	MT	390001501	7,482.42	0.00
CENTRAL CITY	NHMR	390001501	3,277.95	4.92
CENTRALIA	MT	390001510	154,770.47	0.00
CENTRALIA	MTART	390001510	264.69	0.00
CENTREVILLE	MT	390001495	3,125.81	0.00
CERRO GORDO	MT	390001530	3,738.69	0.00
CHADWICK	MT	390001540	3,032.57	0.00
CHAMPAIGN	HMR	390001550	1,142,229.38	1,027.70
CHAMPAIGN	MT	390001550	1,189,861.79	0.00
CHAMPAIGN	MTART	390001550	2,134.57	0.00
CHAMPAIGN COUNTY GOVERNMENT	CST	290000019	385,539.15	0.00
CHAMPAIGN COUNTY GOVERNMENT	CT	290000019	82,567.87	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTART	290000019	1,466.08	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTPS	290000019	351,768.22	0.00
CHANDLERVILLE	MT	390001560	1,539.20	0.00
CHANNAHON	HMR	390001565	753,613.53	554.07
CHANNAHON	MT	390001565	790,461.78	0.00
CHAPIN	MT	390001580	971.47	0.00
CHARLESTON	MT	390001590	182,984.39	0.00
CHARLESTON	MTART	390001590	21.98	0.00
CHARLESTON	NHMR	390001590	61,787.76	75.77
CHATHAM	MT	390001600	66,009.94	0.00
CHATSWORTH	MT	390001610	5,816.85	0.00

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CHEBANSE	MT	390001620	2,956.80	0.00
CHENOA	MT	390001630	20,445.73	0.00
CHERRY	MT	390001640	1,219.33	0.00
CHERRY VALLEY	MT	390001650	214,680.20	0.00
CHERRY VALLEY	MTART	390001650	123.00	0.00
CHESTER	MT	390001660	41,803.12	0.00
CHESTERFIELD	MT	390001661	335.55	0.00
CHICAGO	HMR	390001670	16,289,460.41	14,788.46
CHICAGO	HRUT	390001670	1,324,408.26	0.00
CHICAGO	MT	390001670	17,204,972.29	0.00
CHICAGO	MTART	390001670	317,366.01	0.00
CHICAGO HEIGHTS	HMR	390001680	88,026.61	73.56
CHICAGO HEIGHTS	MT	390001680	145,600.61	0.00
CHICAGO RIDGE	HMR	390001690	172,076.28	123.41
CHICAGO RIDGE	MT	390001690	244,662.01	0.00
CHICAGO RIDGE	MTART	390001690	172.27	0.00
CHILLICOTHE	MT	390001700	52,375.27	0.00
CHILLICOTHE	NHMR	390001700	16,349.61	20.57
CHRISMAN	MT	390001710	7,097.72	0.00
CHRISTIAN COUNTY GOVERNMENT	CST	290000021	54,069.76	0.00
CHRISTIAN COUNTY GOVERNMENT	CT	290000021	26,769.53	0.00
CHRISTOPHER	HMR	390001720	11,993.77	9.63
CHRISTOPHER	MT	390001720	14,982.61	0.00
CICERO	HMR	390001730	423,578.31	333.00
CICERO	MT	390001730	438,922.69	0.00
CISCO	MT	390001740	332.55	0.00
CISNE	MT	390001750	3,018.98	0.00
CISSNA PARK	MT	390001760	7,372.25	0.00
CLAREMONT	MT	390001767	101.92	0.00
CLARENDON HILLS	MT	390001770	46,628.85	0.00
CLARK COUNTY GOVERNMENT	CST	290000023	21,955.50	0.00
CLARK COUNTY GOVERNMENT	CT	290000023	13,899.75	0.00
CLARK COUNTY GOVERNMENT	CTPS	290000023	74,866.74	0.00
CLAY CITY	MT	390001780	10,419.56	0.00
CLAY COUNTY GOVERNMENT	CST	290000025	20,216.74	0.00
CLAY COUNTY GOVERNMENT	CT	290000025	9,451.44	0.00
CLAY COUNTY GOVERNMENT	CTPS	290000025	37,887.79	0.00
CLAYTON	MT	390001790	2,360.55	0.00
CLEAR LAKE VILLAGE	MT	390001795	94.18	0.00
CLEVELAND	MT	390001797	23.05	0.00
CLIFTON	MT	390001800	7,067.77	0.00
CLINTON	MT	390001810	93,555.77	0.00
CLINTON	NHMR	390001810	26,884.23	37.25
CLINTON COUNTY GOVERNMENT	CST	290000027	62,703.04	0.00
CLINTON COUNTY GOVERNMENT	CT	290000027	32,564.09	0.00
COAL CITY	MT	390001830	38,938.32	0.00
COAL VALLEY	MT	390001850	12,873.58	0.00
COALTON	MT	390001840	1,324.40	0.00
COATSBURG	MT	390001853	282.35	0.00
COBDEN	MT	390001860	3,131.72	0.00
COFFEEN	MT	390001870	2,503.77	0.00



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COLCHESTER	MT	390001880	3,754.03	0.00
COLES COUNTY GOVERNMENT	CST	290000029	110,247.69	0.00
COLES COUNTY GOVERNMENT	CT	290000029	18,877.81	0.00
COLETA	MT	390001885	1.95	0.00
COLFAX	MT	390001890	3,078.31	0.00
COLLINSVILLE	BDIST	390001910	64,494.95	0.00
COLLINSVILLE	HMR	390001910	299,002.98	232.79
COLLINSVILLE	MT	390001910	348,882.85	0.00
COLLINSVILLE	MTART	390001910	356.29	0.00
COLONA	MT	390001920	16,795.98	0.00
COLONA	NHMR	390001920	5,989.34	10.12
COLP	MT	390001925	1,395.72	0.00
COLUMBIA	MT	390001930	90,738.64	0.00
COLUMBIA	MTART	390001930	375.88	0.00
COMPTON	MT	390001940	1,026.08	0.00
CONCORD	MT	390001943	317.74	0.00
CONGERVILLE	MT	390001945	1,571.89	0.00
COOK COUNTY GOVERNMENT	CHMR	290000031	54,086,807.02	73,790.00
COOK COUNTY GOVERNMENT	CT	290000031	247,056.57	0.00
COOKSVILLE	MT	390001946	1,354.05	0.00
CORDOVA	MT	390001950	3,299.83	0.00
CORNELL	MT	390001960	1,190.14	0.00
CORTLAND	MT	390001970	15,148.53	0.00
COULTERVILLE	MT	390001990	6,708.62	0.00
COUNTRY CLUB HILLS	HMR	390001992	87,701.13	74.73
COUNTRY CLUB HILLS	MT	390001992	96,100.41	0.00
COUNTRYSIDE	HMR	390001995	149,764.81	110.15
COUNTRYSIDE	MT	390001995	349,380.16	0.00
COUNTRYSIDE	MTART	390001995	1,878.40	0.00
COWDEN	MT	390002000	4,871.13	0.00
CRAINVILLE	HMR	390002010	9,219.25	9.16
CRAINVILLE	MT	390002010	9,239.05	0.00
CRAWFORD COUNTY GOVERNMENT	CST	290000033	26,529.55	0.00
CRAWFORD COUNTY GOVERNMENT	CT	290000033	12,068.34	0.00
CREAL SPRINGS	MT	390002020	1,057.15	0.00
CRESCENT CITY	MT	390002029	2,766.40	0.00
CREST HILL	MT	390002035	145,927.11	0.00
CREST HILL	MTART	390002035	348.34	0.00
CRESTON	MT	390002040	3,124.80	0.00
CRESTWOOD	MT	390002050	261,281.57	0.00
CRETE	MT	390002060	51,310.82	0.00
CREVE COEUR	MT	390002070	24,634.24	0.00
CROSSVILLE	MT	390002080	7,052.71	0.00
CRYSTAL LAKE	HMR	390002100	375,685.66	292.84
CRYSTAL LAKE	MT	390002100	753,716.07	0.00
CRYSTAL LAKE	MTART	390002100	2,197.28	0.00
CUBA	MT	390002110	4,498.42	0.00
CULLOM	MT	390002120	2,042.26	0.00
CUMBERLAND COUNTY GOVERNMENT	CST	290000035	7,586.08	0.00
CUMBERLAND COUNTY GOVERNMENT	CT	290000035	1,452.16	0.00
CURRAN	MT	390002125	3,930.07	0.00



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CUTLER	MT	390002130	538.91	0.00
CYPRESS	MT	390002140	812.26	0.00
DAHLGREN	MT	390002150	1,406.03	0.00
DAKOTA	MT	390002160	2,782.61	0.00
DALLAS CITY	MT	390002170	3,654.68	0.00
DALTON CITY	MT	390002180	690.09	0.00
DALZELL	MT	390002190	95.86	0.00
DAMIANSVILLE	MT	390002195	3,302.77	0.00
DANA	MT	390002198	97.78	0.00
DANFORTH	MT	390002200	310.08	0.00
DANVERS	BDIST	390002210	1,144.72	0.00
DANVERS	MT	390002210	1,378.28	0.00
DANVILLE	HMR	390002220	354,130.48	283.72
DANVILLE	MT	390002220	407,774.05	0.00
DANVILLE	MTART	390002220	704.54	0.00
DARIEN	HMR	390002225	124,805.35	99.74
DARIEN	MT	390002225	242,675.52	0.00
DAVIS	MT	390002230	3,898.38	0.00
DAVIS JUNCTION	MT	390002232	4,211.75	0.00
DAWSON	MT	390002240	618.97	0.00
DECATUR	HMR	390002250	805,816.27	670.56
DECATUR	MT	390002250	832,060.09	0.00
DECATUR	MTART	390002250	2,059.02	0.00
DEER CREEK	MT	390002260	5,396.41	0.00
DEER GROVE	MT	390002275	342.78	0.00
DEER PARK	MT	390002276	120,047.89	0.00
DEERFIELD	HMR	390002270	320,669.21	225.33
DEERFIELD	MT	390002270	395,196.61	0.00
DEKALB	HMR	390002280	551,590.25	500.90
DEKALB	MT	390002280	442,348.57	0.00
DEKALB	MTART	390002280	805.89	0.00
DEKALB COUNTY GOVERNMENT	CST	290000037	339,639.47	0.00
DEKALB COUNTY GOVERNMENT	CT	290000037	22,664.92	0.00
DELAND	MT	390002290	1,349.95	0.00
DELAVAN	MT	390002300	8,014.91	0.00
DEPUE	MT	390002310	1,597.16	0.00
DES PLAINES	HMR	390002330	420,172.03	332.52
DES PLAINES	MT	390002330	640,278.90	0.00
DES PLAINES	MTART	390002330	5,246.64	0.00
DESOTO	MT	390002320	843.18	0.00
DETROIT	MT	390002332	114.43	0.00
DEWITT	MT	390002342	231.20	0.00
DEWITT COUNTY GOVERNMENT	CST	290000039	28,704.38	0.00
DEWITT COUNTY GOVERNMENT	CT	290000039	21,193.19	0.00
DIAMOND	MT	390002345	11,984.56	0.00
DIETERICH	MT	390002350	13,692.95	0.00
DIVERNON	MT	390002360	4,963.35	0.00
DIX	MT	390002368	2,437.08	0.00
DIXMOOR	MT	390002370	14,929.40	0.00
DIXON	MT	390002380	187,055.20	0.00
DIXON	MTART	390002380	570.16	0.00

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DIXON	NHMR	390002380	60,296.64	86.30
DOLTON	HMR	390002390	38,482.33	30.77
DOLTON	MT	390002390	94,416.89	0.00
DONGOLA	MT	390002400	3,349.92	0.00
DONNELSON	MT	390002410	1,021.48	0.00
DONOVAN	MT	390002420	82.79	0.00
DORCHESTER	MT	390002425	1.10	0.00
DOUGLAS COUNTY GOVERNMENT	CST	290000041	36,924.80	0.00
DOUGLAS COUNTY GOVERNMENT	CT	290000041	26,645.66	0.00
DOVER	MT	390002431	506.09	0.00
DOWELL	MT	390002430	220.43	0.00
DOWNERS GROVE	HMR	390002440	424,756.60	338.56
DOWNERS GROVE	MT	390002440	833,571.65	0.00
DOWNERS GROVE	MTART	390002440	2,767.10	0.00
DOWNS	MT	390002446	1,837.18	0.00
DUBOIS	MT	390002447	438.60	0.00
DUNFERMLINE	MT	390002452	15.53	0.00
DUNLAP	MT	390002459	6,053.82	0.00
DUPAGE COUNTY (CMFT)	CMFT	290000043	1,548,361.46	2,023.74
DUPAGE COUNTY GOVERNMENT	CST	290000043	2,562,513.84	0.00
DUPAGE COUNTY GOVERNMENT	CT	290000043	291,025.05	0.00
DUPAGE COUNTY GOVERNMENT	CTRTA	290000043	3,110,423.92	3,022.15
DUPAGE COUNTY WATER COMMISSION	CWT	260000043	2,304,676.99	5,859.00
DUPO	MT	390002460	11,377.39	0.00
DUQUOIN	HMR	390002470	80,325.70	64.27
DUQUOIN	MT	390002470	75,295.85	0.00
DURAND	MT	390002480	9,888.85	0.00
DWIGHT	MT	390002490	52,269.27	0.00
EARLVILLE	MT	390002500	7,655.74	0.00
EAST ALTON	MT	390002510	47,781.71	0.00
EAST ALTON	MTART	390002510	977.10	0.00
EAST BROOKLYN	MT	390002515	161.52	0.00
EAST CAPE GIRARDEAU	MT	390002516	487.46	0.00
EAST CARONDELET	MT	390002520	222.02	0.00
EAST DUBUQUE	MT	390002540	30,220.62	0.00
EAST DUBUQUE	NHMR	390002540	9,926.06	14.79
EAST DUNDEE	BDIST	390002550	20,654.39	0.00
EAST DUNDEE	HMR	390002550	101,717.84	66.08
EAST DUNDEE	MT	390002550	99,446.44	0.00
EAST DUNDEE	MTART	390002550	512.67	0.00
EAST GALESBURG	MT	390002560	229.53	0.00
EAST GILLESPIE	MT	390002565	248.64	0.00
EAST HAZELCREST	HMR	390002570	1,404.17	1.36
EAST HAZELCREST	MT	390002570	2,880.13	0.00
EAST MOLINE	MT	390002580	140,139.73	0.00
EAST MOLINE	MTART	390002580	984.98	0.00
EAST MOLINE	NHMR	390002580	35,265.60	44.44
EAST PEORIA	MT	390002600	396,915.93	0.00
EAST PEORIA	MTART	390002600	344.40	0.00
EAST PEORIA	NHMR	390002600	384,181.69	549.33
EAST ST. LOUIS	HMR	390002610	70,300.27	58.36

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EAST ST. LOUIS	MT	390002610	64,974.52	0.00
EASTON	MT	390002590	1,606.71	0.00
EDDYVILLE	MT	390002617	1,102.35	0.00
EDGAR COUNTY GOVERNMENT	CST	290000045	24,146.45	0.00
EDGAR COUNTY GOVERNMENT	CT	290000045	11,557.12	0.00
EDGEWOOD	MT	390002620	1,917.49	0.00
EDINBURG	MT	390002630	2,925.28	0.00
EDWARDS COUNTY GOVERNMENT	CST	290000047	10,311.43	0.00
EDWARDS COUNTY GOVERNMENT	CT	290000047	8,769.93	0.00
EDWARDSVILLE	BDIST	390002640	34,627.50	0.00
EDWARDSVILLE	MT	390002640	336,345.47	0.00
EFFINGHAM	BDIST	390002650	9,291.00	0.00
EFFINGHAM	MT	390002650	473,226.65	0.00
EFFINGHAM	MTART	390002650	465.44	0.00
EFFINGHAM COUNTY GOVERNMENT	CST	290000049	117,317.64	0.00
EFFINGHAM COUNTY GOVERNMENT	CT	290000049	18,535.18	0.00
EFFINGHAM COUNTY GOVERNMENT	CTPS	290000049	103,830.43	0.00
EL PASO	MT	390002780	53,053.82	0.00
EL PASO	MTART	390002780	3.76	0.00
ELBURN	MT	390002670	53,609.36	0.00
ELDORADO	MT	390002680	22,220.84	0.00
ELDRED	MT	390002689	348.33	0.00
ELGIN	HMR	390002690	390,347.04	304.14
ELGIN	MT	390002690	817,286.07	0.00
ELIZABETH	MT	390002700	7,689.23	0.00
ELIZABETH TOWN	MT	390002710	2,237.55	0.00
ELK GROVE VILLAGE	HMR	390002719	466,429.76	349.67
ELK GROVE VILLAGE	MT	390002719	562,585.61	0.00
ELK GROVE VILLAGE	MTART	390002719	397.69	0.00
ELKHART	MT	390002720	1,758.75	0.00
ELKVILLE	MT	390002730	2,241.80	0.00
ELLIOTT	MT	390002740	1,456.93	0.00
ELLIS GROVE	MT	390002743	165.05	0.00
ELLISVILLE	MT	390002744	74.74	0.00
ELLSWORTH	MT	390002745	1,490.41	0.00
ELMHURST	HMR	390002750	269,047.61	208.88
ELMHURST	MT	390002750	523,201.51	0.00
ELMHURST	MTART	390002750	2,811.41	0.00
ELMWOOD	MT	390002760	6,984.36	0.00
ELMWOOD PARK	HMR	390002770	59,774.38	50.27
ELMWOOD PARK	MT	390002770	94,718.57	0.00
ELSAH	MT	390002790	192.85	0.00
ELVASTON	MT	390002796	25.71	0.00
ELWOOD	HMR	390002800	14,266.81	10.95
ELWOOD	MT	390002800	14,901.30	0.00
EMDEN	MT	390002810	522.40	0.00
EMINGTON	MT	390002815	5.03	0.00
ENERGY	MT	390002820	4,910.05	0.00
ENFIELD	MT	390002830	1,381.74	0.00
EQUALITY	MT	390002840	1,189.54	0.00
ERIE	MT	390002850	6,290.14	0.00

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ESSEX	MT	390002857	827.22	0.00
EUREKA	MT	390002860	45,580.91	0.00
EVANSTON	HMR	390002870	447,045.68	371.61
EVANSTON	MT	390002870	682,555.65	0.00
EVANSTON	MTART	390002870	2,641.67	0.00
EVANSVILLE	MT	390002880	1,763.98	0.00
EVERGREEN PARK	HMR	390002890	144,454.48	114.88
EVERGREEN PARK	MT	390002890	247,730.12	0.00
EVERGREEN PARK	MTART	390002890	423.12	0.00
EWING	MT	390002900	45.25	0.00
EXETER	MT	390002905	1.97	0.00
FAIRBURY	MT	390002910	44,572.12	0.00
FAIRFIELD	MT	390002920	96,650.18	0.00
FAIRMONT CITY	MT	390002930	6,673.60	0.00
FAIRMOUNT	MT	390002928	3,329.01	0.00
FAIRVIEW	MT	390002960	1,988.14	0.00
FAIRVIEW HEIGHTS	BDIST	390002962	7,252.76	0.00
FAIRVIEW HEIGHTS	HMR	390002962	263,733.71	207.38
FAIRVIEW HEIGHTS	MT	390002962	577,341.43	0.00
FARINA	MT	390002970	11,799.51	0.00
FARMER CITY	MT	390002980	16,118.39	0.00
FARMERSVILLE	MT	390002990	4,774.87	0.00
FARMINGTON	MT	390003000	25,010.76	0.00
FAYETTE COUNTY GOVERNMENT	CST	290000051	33,784.80	0.00
FAYETTE COUNTY GOVERNMENT	CT	290000051	14,505.40	0.00
FAYETTEVILLE	MT	390003002	569.65	0.00
FERRIS	MT	390003004	4.20	0.00
FIELDON	MT	390003008	383.09	0.00
FILLMORE	MT	390003010	511.33	0.00
FINDLAY	MT	390003020	2,457.58	0.00
FISHER	MT	390003030	4,562.48	0.00
FITHIAN	MT	390003040	439.44	0.00
FLANAGAN	MT	390003050	3,428.20	0.00
FLAT ROCK	MT	390003060	891.04	0.00
FLORA	HMR	390003070	20,756.31	16.47
FLORA	MT	390003070	61,350.83	0.00
FLORA	MTART	390003070	12.80	0.00
FLORENCE	MT	390003075	192.68	0.00
FLOSSMOOR	MT	390003080	12,553.15	0.00
FOOSLAND	MT	390003085	138.20	0.00
FORD COUNTY GOVERNMENT	CST	290000053	21,282.68	0.00
FORD COUNTY GOVERNMENT	CT	290000053	6,733.41	0.00
FORD HEIGHTS	MT	390002530	3,832.09	0.00
FOREST PARK	MT	390003100	209,370.37	0.00
FOREST PARK	MTART	390003100	1,271.33	0.00
FOREST PARK	NHMR	390003100	75,701.31	101.00
FOREST VIEW	HMR	390003105	27,608.62	52.31
FOREST VIEW	MT	390003105	46,412.52	0.00
FORREST	MT	390003110	9,285.95	0.00
FORRESTON	MT	390003120	6,959.35	0.00
FORSYTH	MT	390003122	167,844.13	0.00

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FORSYTH	NHMR	390003122	157,025.90	216.24
FOX LAKE	MT	390003130	193,078.54	0.00
FOX LAKE	MTART	390003130	0.99	0.00
FOX RIVER GROVE	MT	390003140	36,515.99	0.00
FRANKFORT	MT	390003160	339,040.64	0.00
FRANKFORT	MTART	390003160	229.28	0.00
FRANKLIN	MT	390003170	2,141.59	0.00
FRANKLIN COUNTY GOVERNMENT	CST	290000055	53,718.59	0.00
FRANKLIN COUNTY GOVERNMENT	CT	290000055	17,001.61	0.00
FRANKLIN GROVE	MT	390003180	2,343.21	0.00
FRANKLIN PARK	MT	390003190	202,450.12	0.00
FRANKLIN PARK	MTART	390003190	298.14	0.00
FREEBURG	MT	390003200	32,484.45	0.00
FREEMANSPUR	MT	390003210	23.62	0.00
FREEPORT	HMR	390003220	99,222.71	82.59
FREEPORT	MT	390003220	294,037.89	0.00
FREEPORT	MTART	390003220	434.92	0.00
FULTON	MT	390003230	19,138.98	0.00
FULTON COUNTY GOVERNMENT	CST	290000057	44,798.90	0.00
FULTON COUNTY GOVERNMENT	CT	290000057	15,756.47	0.00
FULTON COUNTY GOVERNMENT	CTPS	290000057	81,526.32	0.00
FULTS	MT	390003234	278.18	0.00
GALATIA	MT	390003240	7,400.23	0.00
GALENA	MT	390003250	102,518.24	0.00
GALENA	NHMR	390003250	74,122.01	89.89
GALESBURG	HMR	390003260	276,649.25	221.29
GALESBURG	MT	390003260	399,229.51	0.00
GALESBURG	MTART	390003260	1,161.57	0.00
GALLATIN COUNTY GOVERNMENT	CST	290000059	4,949.73	0.00
GALLATIN COUNTY GOVERNMENT	CT	290000059	6,028.67	0.00
GALVA	MT	390003270	13,673.72	0.00
GARDEN PRAIRIE	MT		537.16	0.00
GARDNER	MT	390003280	14,678.14	0.00
GAYS	MT	390003287	38.19	0.00
GENESEO	MT	390003290	94,278.57	0.00
GENEVA	MT	390003300	338,585.60	0.00
GENEVA	NHMR	390003300	149,203.45	198.03
GENOA	MT	390003310	43,850.74	0.00
GEORGETOWN	MT	390003320	13,273.47	0.00
GERMAN VALLEY	MT	390003334	1,037.60	0.00
GERMANTOWN	MT	390003330	15,128.33	0.00
GERMANTOWN HILLS	MT	390003335	8,643.51	0.00
GIBSON CITY	MT	390003340	43,024.87	0.00
GIFFORD	MT	390003346	6,839.00	0.00
GILBERTS	MT	390003348	14,238.17	0.00
GILLESPIE	MT	390003350	16,529.48	0.00
GILMAN	MT	390003360	31,326.82	0.00
GIRARD	MT	390003370	15,749.49	0.00
GLADSTONE	MT	390003380	143.46	0.00
GLASFORD	MT	390003390	2,476.64	0.00
GLASGOW	MT	390003395	2.72	0.00

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GLEN CARBON	BDIST	390003400	19,982.46	0.00
GLEN CARBON	MT	390003400	166,575.98	0.00
GLEN CARBON	MTART	390003400	1,118.79	0.00
GLEN ELLYN	HMR	390003420	140,395.37	125.55
GLEN ELLYN	MT	390003420	249,002.63	0.00
GLEN ELLYN	MTART	390003420	1,672.00	0.00
GLENCOE	MT	390003410	117,860.33	0.00
GLENDALE HEIGHTS	HMR	390003416	300,232.10	219.88
GLENDALE HEIGHTS	MT	390003416	464,425.70	0.00
GLENDALE HEIGHTS	MTART	390003416	808.85	0.00
GLENVIEW	HMR	390003430	471,876.38	413.70
GLENVIEW	MT	390003430	916,216.67	0.00
GLENWOOD	MT	390003440	78,230.85	0.00
GLENWOOD	MTART	390003440	828.53	0.00
GODFREY	MT	390003450	95,898.74	0.00
GODLEY	MT	390003453	31.37	0.00
GOLCONDA	MT	390003460	5,955.67	0.00
GOLDEN	MT	390003470	1,623.87	0.00
GOLDEN GATE	MT	390003473	1.97	0.00
GOLF	MT	390003475	1,872.65	0.00
GOOD HOPE	MT	390003480	2,562.96	0.00
GOODFIELD	MT	390003479	28,704.08	0.00
GOREVILLE	MT	390003490	7,594.59	0.00
GORHAM	MT	390003500	158.68	0.00
GRAFTON	MT	390003510	12,717.45	0.00
GRAND RIDGE	MT	390003520	1,737.13	0.00
GRAND TOWER	MT	390003530	1,271.82	0.00
GRANDVIEW	MT	390003540	5,273.98	0.00
GRANITE CITY	BDIST	390003550	9,483.77	0.00
GRANITE CITY	HMR	390003550	221,206.99	163.46
GRANITE CITY	MT	390003550	258,551.47	0.00
GRANITE CITY	MTART	390003550	400.48	0.00
GRANT PARK	MT	390003560	7,133.47	0.00
GRANTFORK	MT	390003555	460.31	0.00
GRANVILLE	MT	390003570	10,246.49	0.00
GRAYSLAKE	MT	390003580	164,134.72	0.00
GRAYVILLE	MT	390003590	18,272.35	0.00
GREEN OAKS	MT	390003601	28,154.56	0.00
GREEN VALLEY	MT	390003620	5,523.76	0.00
GREENE COUNTY GOVERNMENT	CST	290000061	11,812.44	0.00
GREENE COUNTY GOVERNMENT	CT	290000061	3,273.99	0.00
GREENFIELD	MT	390003600	9,790.15	0.00
GREENUP	MT	390003610	14,702.58	0.00
GREENUP	NHMR	390003610	6,275.81	8.31
GREENVIEW	MT	390003630	3,268.49	0.00
GREENVILLE	MT	390003640	66,464.56	0.00
GREENVILLE	MTART	390003640	40.35	0.00
GREENVILLE	NHMR	390003640	23,758.33	32.36
GREENWOOD	MT	390003645	109.38	0.00
GRIDLEY	MT	390003650	6,315.77	0.00
GRIGGSVILLE	MT	390003660	4,942.92	0.00

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GRUNDY COUNTY GOVERNMENT	CST	290000063	293,899.00	0.00
GRUNDY COUNTY GOVERNMENT	CT	290000063	39,352.09	0.00
GULFPORT	MT	390003667	407.36	0.00
GURNEE	HMR	390003670	314,050.85	303.00
GURNEE	MT	390003670	807,435.18	0.00
HAINESVILLE	MT	390003679	13,187.01	0.00
HAMBURG	MT	390003677	32.75	0.00
HAMEL	MT	390003678	10,157.11	0.00
HAMILTON	MT	390003680	9,529.37	0.00
HAMILTON COUNTY GOVERNMENT	CST	290000065	11,608.64	0.00
HAMILTON COUNTY GOVERNMENT	CT	290000065	28,110.79	0.00
HAMMOND	MT	390003690	937.18	0.00
HAMPSHIRE	MT	390003700	42,109.51	0.00
HAMPTON	MT	390003710	2,923.98	0.00
HANAFORD	MT	390003715	21.09	0.00
HANCOCK COUNTY GOVERNMENT	CST	290000067	16,865.04	0.00
HANCOCK COUNTY GOVERNMENT	CT	290000067	16,411.61	0.00
HANNA CITY	MT	390003720	7,860.64	0.00
HANOVER	MT	390003730	1,888.41	0.00
HANOVER PARK	HMR	390003731	143,115.95	96.19
HANOVER PARK	MT	390003731	348,182.06	0.00
HANOVER PARK	MTART	390003731	675.03	0.00
HARDIN	MT	390003740	12,241.31	0.00
HARDIN COUNTY GOVERNMENT	CST	290000069	2,607.20	0.00
HARDIN COUNTY GOVERNMENT	CT	290000069	3,587.94	0.00
HARMON	MT	390003745	61.32	0.00
HARRISBURG	MT	390003750	155,186.35	0.00
HARRISTOWN	MT	390003754	8,014.96	0.00
HARTFORD	MT	390003760	19,971.08	0.00
HARTSBURG	MT	390003762	191.35	0.00
HARVARD	MT	390003770	68,309.56	0.00
HARVEL	MT	390003780	124.95	0.00
HARVEY	HMR	390003790	69,153.69	48.44
HARVEY	MT	390003790	92,774.86	0.00
HARVEY	MTART	390003790	29.54	0.00
HARWOOD HEIGHTS	HMR	390003800	70,830.60	40.91
HARWOOD HEIGHTS	MT	390003800	89,826.62	0.00
HAVANA	MT	390003810	59,895.15	0.00
HAVANA	NHMR	390003810	23,320.16	37.91
HAWTHORN WOODS	MT	390003815	7,336.61	0.00
HAZEL CREST	HMR	390003820	22,173.06	18.08
HAZEL CREST	MT	390003820	37,468.36	0.00
HAZEL CREST	MTART	390003820	731.12	0.00
HEBRON	MT	390003830	3,140.25	0.00
HECKER	MT	390003832	310.73	0.00
HENDERSON	MT	390003836	13.37	0.00
HENDERSON COUNTY GOVERNMENT	CST	290000071	5,677.48	0.00
HENDERSON COUNTY GOVERNMENT	CT	290000071	11,771.87	0.00
HENDERSON COUNTY GOVERNMENT	CTPS	290000071	20,524.23	0.00
HENNEPIN	MT	390003840	4,358.56	0.00
HENNING	MT	390003845	6.92	0.00



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HENRY	MT	390003850	14,802.76	0.00
HENRY COUNTY GOVERNMENT	CST	290000073	74,880.58	0.00
HENRY COUNTY GOVERNMENT	CT	290000073	17,086.56	0.00
HERRICK	MT	390003860	1,625.04	0.00
HERRIN	HMR	390003870	98,997.41	85.28
HERRIN	MT	390003870	121,478.48	0.00
HERSCHER	MT	390003880	15,186.73	0.00
HETTICK	MT	390003885	522.14	0.00
HEYWORTH	MT	390003890	21,212.82	0.00
HICKORY HILLS	MT	390003895	125,996.99	0.00
HIDALGO	MT	390003923	75.63	0.00
HIGHLAND	MT	390003900	179,488.33	0.00
HIGHLAND	MTART	390003900	321.77	0.00
HIGHLAND	NHMR	390003900	108,020.54	144.73
HIGHLAND PARK	HMR	390003910	326,456.67	302.45
HIGHLAND PARK	MT	390003910	562,496.79	0.00
HIGHLAND PARK	MTART	390003910	1,731.84	0.00
HIGHWOOD	HMR	390003920	49,758.89	42.56
HIGHWOOD	MT	390003920	41,294.45	0.00
HILLCREST	MT	390003925	8,426.04	0.00
HILLSBORO	MT	390003930	50,796.98	0.00
HILLSDALE	MT	390003931	7,133.77	0.00
HILLSIDE	HMR	390003940	96,783.29	84.35
HILLSIDE	MT	390003940	152,022.73	0.00
HILLVIEW	MT	390003950	58.54	0.00
HINCKLEY	MT	390003960	10,761.45	0.00
HINDSBORO	MT	390003970	302.79	0.00
HINSDALE	MT	390003980	177,271.41	0.00
HODGKINS	MT	390003990	323,905.03	0.00
HOFFMAN	MT	390003995	2,506.00	0.00
HOFFMAN ESTATES	HMR	390003996	285,697.97	240.13
HOFFMAN ESTATES	MT	390003996	499,780.69	0.00
HOLIDAY HILLS	MT	390004001	1,073.06	0.00
HOMER	MT	390004000	4,160.75	0.00
HOMER GLEN	HMR		181,612.53	138.63
HOMER GLEN	MT		206,325.06	0.00
HOMETOWN	MT	390004005	15,195.45	0.00
HOMEWOOD	MT	390004010	295,352.87	0.00
HOOPESTON	MT	390004020	40,704.42	0.00
HOOPPOLE	MT	390004021	21.36	0.00
HOPEDALE	MT	390004030	5,413.28	0.00
HOPEWELL	MT	390004031	4.76	0.00
HOPKINS PARK	MT	390004033	585.78	0.00
HOYLETON	MT	390004040	2,546.90	0.00
HUDSON	MT	390004050	5,463.06	0.00
HULL	MT	390004060	855.54	0.00
HUMBOLDT	MT	390004065	81.11	0.00
HUME	MT	390004070	325.48	0.00
HUNTLEY	MT	390004090	154,194.92	0.00
HURST	MT	390004100	2,844.53	0.00
HUTSONVILLE	MT	390004110	3,119.40	0.00

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ILLIOPOLIS	MT	390004130	2,232.74	0.00
INA	MT	390004140	7,900.71	0.00
INDIAN CREEK	MT	390004145	90.26	0.00
INDIAN HEAD PARK	MT	390004146	14,797.27	0.00
INDIAN HEAD PARK	NHMR	390004146	7,818.92	9.67
INDIANOLA	MT	390004150	29.29	0.00
INDUSTRY	MT	390004160	2,311.39	0.00
INVERNESS	MT	390004180	4,214.34	0.00
IOLA	MT	390004185	255.14	0.00
IPAVA	MT	390004190	1,892.54	0.00
IROQUOIS	MT	390004195	450.58	0.00
IROQUOIS COUNTY GOVERNMENT	CST	290000075	57,727.97	0.00
IROQUOIS COUNTY GOVERNMENT	CT	290000075	14,772.03	0.00
IRVING	MT	390004200	1,330.05	0.00
IRVINGTON	MT	390004210	1,278.92	0.00
IRWIN	MT	390004213	293.30	0.00
ISLAND LAKE	MT	390004216	38,512.54	0.00
ITASCA	MT	390004220	262,239.26	0.00
ITASCA	MTART	390004220	3.94	0.00
ITASCA	NHMR	390004220	109,288.40	137.44
IUKA	MT	390004230	1,738.86	0.00
IVESDALE	MT	390004240	384.78	0.00
JACKSON COUNTY GOVERNMENT	CST	290000077	125,477.52	0.00
JACKSON COUNTY GOVERNMENT	CT	290000077	33,513.82	0.00
JACKSONVILLE	HMR	390004250	147,132.84	112.72
JACKSONVILLE	MT	390004250	280,866.20	0.00
JACKSONVILLE	MTART	390004250	220.42	0.00
JASPER COUNTY GOVERNMENT	CST	290000079	11,931.27	0.00
JASPER COUNTY GOVERNMENT	CT	290000079	5,009.09	0.00
JEFFERSON COUNTY GOVERNMENT	CST	290000081	94,379.91	0.00
JEFFERSON COUNTY GOVERNMENT	CT	290000081	39,982.96	0.00
JEFFERSON COUNTY GOVERNMENT	CTPS	290000081	86,510.16	0.00
JEFFERSONVILLE	MT	390004260	75.78	0.00
JEROME	MT	390004270	43,397.50	0.00
JERSEY COUNTY GOVERNMENT	CST	290000083	34,610.28	0.00
JERSEY COUNTY GOVERNMENT	CT	290000083	13,332.95	0.00
JERSEY COUNTY GOVERNMENT	CTPS	290000083	61,355.85	0.00
JERSEYVILLE	MT	390004280	153,515.05	0.00
JERSEYVILLE	MTART	390004280	89.55	0.00
JERSEYVILLE	NHMR	390004280	49,769.22	62.35
JEWETT	MT	390004279	241.63	0.00
JO DAVIESS COUNTY GOVERNMENT	CST	290000085	47,413.39	0.00
JO DAVIESS COUNTY GOVERNMENT	CT	290000085	25,442.27	0.00
JOHNSBURG	MT	390004285	30,437.80	0.00
JOHNSON COUNTY GOVERNMENT	CST	290000087	9,375.65	0.00
JOHNSON COUNTY GOVERNMENT	CT	290000087	6,201.75	0.00
JOHNSONVILLE	MT	390004295	117.89	0.00
JOHNSTON CITY	MT	390004290	19,484.29	0.00
JOLIET	HMR	390004300	1,201,866.91	993.73
JOLIET	MT	390004300	1,415,777.21	0.00
JOLIET	MTART	390004300	1,941.44	0.00

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JONESBORO	MT	390004310	13,515.93	0.00
JOPPA	MT	390004320	395.21	0.00
JOY	MT	390004330	1,299.91	0.00
JUNCTION	MT	390004339	1,039.14	0.00
JUNCTION CITY	MT	390004340	694.85	0.00
JUSTICE	MT	390004358	23,870.69	0.00
KAMPSVILLE	MT	390004360	1,616.19	0.00
KANE	MT	390004370	504.38	0.00
KANE COUNTY GOVERNMENT	CST	290000089	859,241.30	0.00
KANE COUNTY GOVERNMENT	CT	290000089	106,744.45	0.00
KANE COUNTY GOVERNMENT	CTRTA	290000089	1,083,882.42	1,034.16
KANE COUNTY GOVERNMENT (CMFT)	CMFT	290000089	698,669.00	906.76
KANEVILLE	MT		1,004.81	0.00
KANGLEY	MT	390004375	150.82	0.00
KANKAKEE	MT	390004380	2,016,657.87	0.00
KANKAKEE COUNTY GOVERNMENT	CST	290000091	562,768.19	0.00
KANKAKEE COUNTY GOVERNMENT	CT	290000091	61,392.96	0.00
KANSAS	MT	390004390	2,327.50	0.00
KAPPA	MT	390004395	542.27	0.00
KARNAK	MT	390004400	843.42	0.00
KEENES	MT	390004408	12.08	0.00
KEENSBURG	MT	390004410	66.87	0.00
KEITHSBURG	MT	390004420	1,408.74	0.00
KELL	MT	390004426	168.78	0.00
KEMPTON	MT	390004425	298.17	0.00
KENDALL COUNTY GOVERNMENT	CST	290000093	175,151.15	0.00
KENDALL COUNTY GOVERNMENT	CT	290000093	75,604.92	0.00
KENDALL COUNTY GOVERNMENT	CTPS	290000093	649,715.18	0.00
KENILWORTH	MT	390004430	940.02	0.00
KENNEY	MT	390004440	426.34	0.00
KEWANEE	MT	390004450	172,736.04	0.00
KEYESPORT	MT	390004460	1,221.22	0.00
KILBOURNE	MT	390004470	1,885.15	0.00
KILDEER	MT	390004472	83,438.74	0.00
KINCAID	MT	390004480	4,341.86	0.00
KINDERHOOK	MT	390004482	108.53	0.00
KINGSTON	MT	390004490	4,239.74	0.00
KINGSTON MINES	MT	390004500	287.54	0.00
KINMUNDY	MT	390004510	2,564.66	0.00
KINSMAN	MT	390004515	135.70	0.00
KIRKLAND	MT	390004520	5,827.34	0.00
KIRKWOOD	MT	390004530	923.99	0.00
KNOX COUNTY GOVERNMENT	CST	290000095	91,960.06	0.00
KNOX COUNTY GOVERNMENT	CT	290000095	20,761.50	0.00
KNOX COUNTY GOVERNMENT	CTPS	290000095	81,507.46	0.00
KNOXVILLE	MT	390004540	10,988.82	0.00
LACON	MT	390004550	19,680.94	0.00
LADD	MT	390004560	3,214.78	0.00
LAFAYETTE	MT	390004570	44.65	0.00
LAGRANGE	MT	390004580	90,859.96	0.00
LAGRANGE	NHMR	390004580	16,917.52	22.08

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LAGRANGE PARK	MT	390004590	43,769.18	0.00
LAHARPE	MT	390004600	6,186.44	0.00
LAKE BARRINGTON	MT	390004609	19,841.56	0.00
LAKE BLUFF	HMR	390004610	55,197.32	37.11
LAKE BLUFF	MT	390004610	146,965.80	0.00
LAKE BLUFF	MTART	390004610	623.86	0.00
LAKE COUNTY GOVERNMENT	CST	290000097	1,706,992.95	0.00
LAKE COUNTY GOVERNMENT	CT	290000097	258,531.69	0.00
LAKE COUNTY GOVERNMENT	CTRTA	290000097	2,069,195.00	1,936.83
LAKE FOREST	HMR	390004620	60,619.15	39.29
LAKE FOREST	MT	390004620	180,349.49	0.00
LAKE IN THE HILLS	HMR	390004625	56,478.81	58.33
LAKE IN THE HILLS	MT	390004625	156,426.83	0.00
LAKE VILLA	MT	390004630	59,394.09	0.00
LAKE ZURICH	MT	390004650	421,058.13	0.00
LAKE ZURICH	MTART	390004650	251.02	0.00
LAKEMOOR	MT	390004626	19,727.29	0.00
LAKEWOOD	MT	390004640	3,610.66	0.00
LAKEWOOD	NHMR	390004640	3,507.83	6.46
LAMOILLE	MT	390004660	1,497.30	0.00
LANARK	MT	390004670	16,562.85	0.00
LANSING	HMR	390004680	138,202.17	99.74
LANSING	MT	390004680	366,038.34	0.00
LANSING	MTART	390004680	734.07	0.00
LAPRAIRIE	MT	390004685	43.17	0.00
LAROSE	MT	390004688	114.11	0.00
LASALLE	MT	390004690	90,617.79	0.00
LASALLE	NHMR	390004690	40,726.89	58.11
LASALLE COUNTY GOVERNMENT	CST	290000099	230,395.37	0.00
LASALLE COUNTY GOVERNMENT	CT	290000099	61,858.05	0.00
LASALLE COUNTY GOVERNMENT	CTPS	290000099	199,081.10	0.00
LATHAM	MT	390004700	73.59	0.00
LAWRENCE COUNTY GOVERNMENT	CST	290000101	16,979.53	0.00
LAWRENCE COUNTY GOVERNMENT	CT	290000101	19,192.07	0.00
LAWRENCEVILLE	MT	390004710	56,457.43	0.00
LEAF RIVER	MT	390004720	966.02	0.00
LEBANON	MT	390004730	27,275.25	0.00
LEE	MT	390004735	291.63	0.00
LEE COUNTY GOVERNMENT	CST	290000103	47,330.33	0.00
LEE COUNTY GOVERNMENT	CT	290000103	22,746.35	0.00
LELAND	MT	390004740	2,575.25	0.00
LELAND GROVE	MT	390004745	1,328.50	0.00
LEMONT	MT	390004750	120,109.12	0.00
LENA	MT	390004760	17,786.73	0.00
LENZBURG	MT	390004770	587.47	0.00
LEONORE	MT	390004775	284.17	0.00
LERNA	MT	390004780	299.20	0.00
LEROY	MT	390004790	26,228.38	0.00
LEROY	NHMR	390004790	9,185.33	14.00
LEWISTOWN	MT	390004800	15,940.67	0.00
LEXINGTON	MT	390004810	17,274.72	0.00

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LEXINGTON	NHMR	390004810	3,583.38	4.84
LIBERTY	MT	390004818	3,166.45	0.00
LIBERTYVILLE	MT	390004820	444,364.86	0.00
LIBERTYVILLE	MTART	390004820	5,319.05	0.00
LILY LAKE	MT	390004833	392.36	0.00
LIMA	MT	390004835	215.53	0.00
LIMESTONE	MT		834.20	0.00
LINCOLN	MT	390004840	191,456.16	0.00
LINCOLN	NHMR	390004840	61,552.80	80.61
LINCOLNSHIRE	MT	390004858	175,713.89	0.00
LINCOLNWOOD	HMR	390004860	186,056.62	150.10
LINCOLNWOOD	MT	390004860	326,616.78	0.00
LINCOLNWOOD	MTART	390004860	630.75	0.00
LINDENHURST	MT	390004861	49,416.44	0.00
LISBON	MT	390004865	220.56	0.00
LISLE	MT	390004867	254,238.01	0.00
LISLE	MTART	390004867	1,243.96	0.00
LITCHFIELD	MT	390004870	170,148.52	0.00
LITCHFIELD	MTART	390004870	180.08	0.00
LITCHFIELD	NHMR	390004870	121,582.49	153.15
LITTLE YORK	MT	390004880	235.34	0.00
LITTLETON	MT	390004875	6.88	0.00
LIVERPOOL	MT	390004885	187.40	0.00
LIVINGSTON	MT	390004890	2,953.00	0.00
LIVINGSTON COUNTY GOVERNMENT	CST	290000105	64,754.59	0.00
LIVINGSTON COUNTY GOVERNMENT	CT	290000105	27,878.01	0.00
LOAMI	MT	390004900	4,702.14	0.00
LOCKPORT	MT	390004910	199,137.51	0.00
LODA	MT	390004920	2,006.04	0.00
LOGAN COUNTY GOVERNMENT	CST	290000107	42,278.25	0.00
LOGAN COUNTY GOVERNMENT	CT	290000107	10,737.81	0.00
LOGAN COUNTY GOVERNMENT	CTPS	290000107	75,409.77	0.00
LOMAX	MT	390004930	654.36	0.00
LOMBARD	BDIST	390004940	42,721.45	0.00
LOMBARD	MT	390004940	791,874.54	0.00
LOMBARD	MTART	390004940	1,426.47	0.00
LOMBARD	NHMR	390004940	633,881.86	840.54
LONDON MILLS	MT	390004950	682.73	0.00
LONG CREEK	MT	390004955	8,125.76	0.00
LONG GROVE	MT	390004958	52,757.79	0.00
LONG GROVE	NHMR	390004958	48,740.10	67.19
LONG POINT	MT	390004962	36.59	0.00
LONGVIEW	MT	390004964	26.67	0.00
LORAIN	MT	390004970	1,219.45	0.00
LOSTANT	MT	390004980	377.68	0.00
LOUISVILLE	MT	390004990	11,489.65	0.00
LOVES PARK	BDIST	390005000	8,148.10	0.00
LOVES PARK	MT	390005000	265,108.64	0.00
LOVINGTON	MT	390005010	2,743.19	0.00
LUDLOW	MT	390005020	135.08	0.00
LYNDON	MT	390005030	18,684.35	0.00

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LYNNVILLE	MT	390005036	116.55	0.00
LYNWOOD	MT	390005035	18,313.26	0.00
LYONS	MT	390005040	77,276.27	0.00
MACEDONIA	MT	390005085	15.74	0.00
MACHESNEY PARK	MT	390001667	221,732.90	0.00
MACHESNEY PARK	NHMR	390001667	192,194.45	250.44
MACKINAW	BDIST	390005090	6,464.37	0.00
MACKINAW	MT	390005090	9,549.77	0.00
MACOMB	MT	390005100	228,766.67	0.00
MACOMB	MTART	390005100	47.09	0.00
MACOMB	NHMR	390005100	78,743.04	116.13
MACON	MT	390005110	5,337.98	0.00
MACON COUNTY GOVERNMENT	CST	290000115	220,152.85	0.00
MACON COUNTY GOVERNMENT	CT	290000115	22,852.39	0.00
MACON COUNTY GOVERNMENT	CTPS	290000115	192,556.17	0.00
MACOUPIN COUNTY GOVERNMENT	CST	290000117	56,749.27	0.00
MACOUPIN COUNTY GOVERNMENT	CT	290000117	27,114.55	0.00
MADISON	MT	390005120	27,017.53	0.00
MADISON COUNTY (MED)	MED		594,541.95	902.60
MADISON COUNTY GOVERNMENT	CST	290000119	473,221.07	0.00
MADISON COUNTY GOVERNMENT	CT	290000119	52,404.63	0.00
MADISON COUNTY GOVERNMENT	CTFP	290000119	404,846.59	0.00
MAEYSTOWN	MT	390005125	283.82	0.00
MAGNOLIA	MT	390005128	158.26	0.00
MAHOMET	MT	390005130	46,220.49	0.00
MAKANDA	MT	390005135	887.31	0.00
MALDEN	MT	390005137	144.18	0.00
MALTA	MT	390005140	6,114.12	0.00
MANCHESTER	MT	390005150	63.97	0.00
MANHATTAN	HMR	390005160	13,074.17	10.21
MANHATTAN	MT	390005160	20,854.48	0.00
MANITO	MT	390005170	12,660.49	0.00
MANLIUS	MT	390005180	6,582.12	0.00
MANSFIELD	MT	390005190	7,134.32	0.00
MANTENO	MT	390005200	55,238.63	0.00
MAPLE PARK	MT	390005210	5,291.60	0.00
MAPLETON	MT	390005215	1,182.51	0.00
MAQUON	MT	390005220	777.79	0.00
MARENGO	MT	390005230	43,720.92	0.00
MARIETTA	MT	390005245	192.68	0.00
MARINE	MT	390005240	3,151.62	0.00
MARION	HMR	390005250	448,152.29	370.59
MARION	MT	390005250	524,683.51	0.00
MARION COUNTY GOVERNMENT	CST	290000121	54,881.38	0.00
MARION COUNTY GOVERNMENT	CT	290000121	18,261.96	0.00
MARION COUNTY GOVERNMENT	CTPS	290000121	46,868.38	0.00
MARISSA	MT	390005260	22,687.64	0.00
MARK	MT	390005270	199,158.67	0.00
MARKHAM	HMR	390005280	48,799.87	49.39
MARKHAM	MT	390005280	60,049.30	0.00
MAROA	MT	390005290	6,682.29	0.00



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MARQUETTE HEIGHTS	MT	390005292	1,319.08	0.00
MARSEILLES	MT	390005300	21,389.09	0.00
MARSHALL	MT	390005310	50,515.29	0.00
MARSHALL COUNTY GOVERNMENT	CST	290000123	12,186.91	0.00
MARSHALL COUNTY GOVERNMENT	CT	290000123	8,245.72	0.00
MARTINSVILLE	MT	390005320	3,803.02	0.00
MARTINTON	MT	390005321	424.87	0.00
MARYVILLE	BDIST	390005330	1,350.41	0.00
MARYVILLE	MT	390005330	26,794.50	0.00
MASCOUAT	HMR	390005340	5,835.95	4.81
MASCOUAT	MT	390005340	32,236.17	0.00
MASON	MT	390005350	391.84	0.00
MASON CITY	MT	390005360	12,539.01	0.00
MASON COUNTY GOVERNMENT	CST	290000125	21,480.80	0.00
MASON COUNTY GOVERNMENT	CT	290000125	11,624.97	0.00
MASSAC COUNTY GOVERNMENT	CST	290000127	13,378.64	0.00
MASSAC COUNTY GOVERNMENT	CT	290000127	4,531.24	0.00
MATHEVILLE	MT	390005370	1,758.22	0.00
MATTESON	MT	390005380	444,969.24	0.00
MATTESON	MTART	390005380	1,575.39	0.00
MATTOON	BDIST	390005390	31,473.02	0.00
MATTOON	MT	390005390	334,551.02	0.00
MATTOON	NHMR	390005390	117,798.05	151.85
MAUNIE	MT	390005400	2.12	0.00
MAYWOOD	MT	390005410	56,203.17	0.00
MAZON	MT	390005420	4,143.05	0.00
MC HENRY	MT	390005060	465,572.08	0.00
MCCLURE	MT	390005425	1,857.42	0.00
MCCOOK	HMR	390005050	19,976.37	13.54
MCCOOK	MT	390005050	22,044.49	0.00
MCCULLOM LAKE	MT	390005055	1,099.08	0.00
MCDONOUGH COUNTY GOVERNMENT	CST	290000109	54,277.82	0.00
MCDONOUGH COUNTY GOVERNMENT	CT	290000109	10,291.70	0.00
MCDONOUGH COUNTY GOVERNMENT	CTPS	290000109	98,328.58	0.00
MCHENRY COUNTY (CMFT)	CMFT	290000111	322,736.85	450.50
MCHENRY COUNTY GOVERNMENT	CST	290000111	516,569.73	0.00
MCHENRY COUNTY GOVERNMENT	CT	290000111	166,689.01	0.00
MCHENRY COUNTY GOVERNMENT	CTRTA	290000111	662,497.91	656.61
MCLEAN	MT	390005070	8,797.96	0.00
MCLEAN	NHMR	390005070	3,948.82	6.33
MCLEAN COUNTY GOVERNMENT	CST	290000113	357,204.32	0.00
MCLEAN COUNTY GOVERNMENT	CT	290000113	46,094.72	0.00
MCLEANSBORO	MT	390005080	23,559.67	0.00
MCNABB	MT	390005082	4,926.48	0.00
MECHANICSBURG	MT	390005430	989.73	0.00
MEDIA	MT	390005436	5.84	0.00
MEDORA	MT	390005440	1,367.61	0.00
MELROSE PARK	MT	390005450	308,433.94	0.00
MELROSE PARK	MTART	390005450	19.68	0.00
MELROSE PARK	NHMR	390005450	232,044.87	310.14
MELVIN	MT	390005460	2,775.69	0.00



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MENARD COUNTY GOVERNMENT	CST	290000129	10,128.81	0.00
MENARD COUNTY GOVERNMENT	CT	290000129	9,911.14	0.00
MENARD COUNTY GOVERNMENT	CTPS	290000129	36,442.46	0.00
MENDON	MT	390005470	5,917.62	0.00
MENDOTA	MT	390005480	75,887.03	0.00
MENDOTA	MTART	390005480	89.55	0.00
MENOMINEE	MT	390005485	631.68	0.00
MERCER COUNTY GOVERNMENT	CST	290000131	14,925.12	0.00
MERCER COUNTY GOVERNMENT	CT	290000131	10,575.54	0.00
MEREDOSIA	MT	390005490	5,657.88	0.00
MERRIONETTE PARK	MT	390005500	40,684.79	0.00
MERRIONETTE PARK	NHMR	390005500	26,624.83	33.08
METAMORA	MT	390005510	25,392.36	0.00
METCALF	MT	390005520	363.76	0.00
METRO EAST PK & REC DIST	MEPD		333,833.49	0.00
METROPOLIS	MT	390005530	63,295.44	0.00
METTAWA	MT	390005532	229,938.77	0.00
MIDDLETOWN	MT	390005540	157.19	0.00
MIDLOTHIAN	MT	390005550	94,789.21	0.00
MIDLOTHIAN	MTART	390005550	10.83	0.00
MILAN	MT	390005560	101,944.08	0.00
MILAN	MTART	390005560	169.25	0.00
MILAN	NHMR	390005560	27,360.42	35.86
MILFORD	MT	390005570	5,662.61	0.00
MILL SHOALS	MT	390005590	16.26	0.00
MILLBROOK	MT	390005575	856.11	0.00
MILLEDGEVILLE	MT	390005580	6,848.05	0.00
MILLINGTON	MT	390005587	463.88	0.00
MILLSTADT	MT	390005600	26,996.97	0.00
MILTON	MT	390005620	21.58	0.00
MINERAL	MT	390005625	32.65	0.00
MINIER	MT	390005630	8,933.50	0.00
MINONK	MT	390005640	11,190.01	0.00
MINOOKA	MT	390005650	138,968.46	0.00
MODESTO	MT	390005656	1,335.21	0.00
MOKENA	MT	390005660	216,811.64	0.00
MOKENA	MTART	390005660	1,156.20	0.00
MOKENA	NHMR	390005660	90,190.74	124.75
MOLINE	HMR	390005670	475,738.66	408.36
MOLINE	MT	390005670	702,687.54	0.00
MOLINE	MTART	390005670	879.20	0.00
MOMENCE	MT	390005680	21,396.47	0.00
MONEE	HMR	390005690	28,973.21	19.49
MONEE	MT	390005690	35,748.17	0.00
MONMOUTH	HMR	390005700	58,363.38	44.81
MONMOUTH	MT	390005700	82,356.70	0.00
MONROE CENTER	MT		4,094.32	0.00
MONROE COUNTY GOVERNMENT	CST	290000133	54,836.46	0.00
MONROE COUNTY GOVERNMENT	CT	290000133	30,604.06	0.00
MONROE COUNTY GOVERNMENT	CTFP	290000133	42,270.04	0.00
MONTGOMERY	MT	390005720	189,794.56	0.00

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MONTGOMERY COUNTY GOVERNMENT	CST	290000135	55,609.37	0.00
MONTGOMERY COUNTY GOVERNMENT	CT	290000135	10,769.21	0.00
MONTICELLO	MT	390005730	60,100.23	0.00
MONTROSE	MT	390005740	2,745.76	0.00
MORGAN COUNTY GOVERNMENT	CST	290000137	63,372.74	0.00
MORGAN COUNTY GOVERNMENT	CT	290000137	8,042.64	0.00
MORRIS	MT	390005750	310,711.84	0.00
MORRISON	MT	390005760	33,284.57	0.00
MORRISONVILLE	MT	390005770	4,155.61	0.00
MORTON	MT	390005780	214,214.83	0.00
MORTON GROVE	HMR	390005790	178,139.03	154.49
MORTON GROVE	MT	390005790	261,848.72	0.00
MORTON GROVE	MTART	390005790	550.06	0.00
MOULTRIE COUNTY GOVERNMENT	CST	290000139	18,854.15	0.00
MOULTRIE COUNTY GOVERNMENT	CT	290000139	31,691.18	0.00
MOULTRIE COUNTY GOVERNMENT	CTPS	290000139	31,437.33	0.00
MOUND CITY	MT	390005800	1,917.44	0.00
MOUND STATION	MT	390005815	7.18	0.00
MOUNDS	MT	390005810	2,695.48	0.00
MOUNT AUBURN	MT	390005820	234.90	0.00
MOUNT CARMEL	MT	390005830	65,968.51	0.00
MOUNT CARMEL	MTART	390005830	16.73	0.00
MOUNT CARROLL	MT	390005840	15,535.88	0.00
MOUNT CLARE	MT	390005841	5,114.40	0.00
MOUNT ERIE	MT	390005843	126.36	0.00
MOUNT MORRIS	MT	390005850	10,046.91	0.00
MOUNT OLIVE	MT	390005860	6,128.41	0.00
MOUNT PROSPECT	HMR	390005870	356,642.70	301.86
MOUNT PROSPECT	MT	390005870	774,164.36	0.00
MOUNT PROSPECT	MTART	390005870	838.37	0.00
MOUNT PULASKI	MT	390005880	9,421.82	0.00
MOUNT STERLING	MT	390005890	23,504.61	0.00
MOUNT VERNON	HMR	390005900	293,388.73	224.24
MOUNT VERNON	MT	390005900	392,603.66	0.00
MOUNT VERNON	MTART	390005900	405.33	0.00
MOUNT ZION	MT	390005910	20,562.33	0.00
MOWEAQUA	MT	390005920	7,485.78	0.00
MUDDY	MT	390005926	10,127.19	0.00
MULBERRY GROVE	MT	390005930	2,068.12	0.00
MUNCIE	MT	390005938	6.32	0.00
MUNDELEIN	HMR	390005940	260,511.33	203.40
MUNDELEIN	MT	390005940	364,642.48	0.00
MURPHYSBORO	HMR	390005950	74,842.39	63.37
MURPHYSBORO	MT	390005950	104,065.02	0.00
MURRAYVILLE	MT	390005960	2,374.73	0.00
NAPERVILLE	MT	390005980	2,010,480.97	0.00
NAPERVILLE	MTART	390005980	6,725.97	0.00
NAPLATE	MT	390005970	2,036.79	0.00
NAPLES	MT	390005985	1.55	0.00
NASHVILLE	MT	390005990	71,332.39	0.00
NASON	MT	390005994	113.69	0.00

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NAUVOO	HMR	390006000	3,121.00	3.78
NAUVOO	MT	390006000	5,481.60	0.00
NEBO	MT	390006010	119.12	0.00
NELSON	MT	390006015	142.65	0.00
NEOGA	MT	390006020	7,054.90	0.00
NEPONSET	MT	390006030	1,074.38	0.00
NEW ATHENS	MT	390006050	9,236.19	0.00
NEW BADEN	MT	390006060	18,230.47	0.00
NEW BEDFORD	MT	390006065	2.93	0.00
NEW BERLIN	MT	390006070	4,690.83	0.00
NEW BOSTON	MT	390006080	1,472.20	0.00
NEW BURNSIDE	MT	390006083	114.67	0.00
NEW CANTON	MT	390006090	356.85	0.00
NEW DOUGLAS	MT	390006100	186.03	0.00
NEW GRAND CHAIN	MT	390006115	224.19	0.00
NEW HAVEN	MT	390006120	270.05	0.00
NEW HOLLAND	MT	390006130	292.59	0.00
NEW LENOX	HMR	390006140	209,745.86	156.90
NEW LENOX	MT	390006140	293,728.08	0.00
NEW MILLFORD	MT	390006153	1,546.24	0.00
NEW MINDEN	MT	390006154	1,753.53	0.00
NEW SALEM	MT	390006155	30.56	0.00
NEWARK	MT	390006040	7,440.89	0.00
NEWMAN	MT	390006150	2,218.58	0.00
NEWTON	MT	390006160	49,090.98	0.00
NIANTIC	MT	390006170	2,877.80	0.00
NILES	HMR	390006180	677,915.10	554.78
NILES	MT	390006180	1,036,929.73	0.00
NILES	MTART	390006180	907.42	0.00
NILWOOD	MT	390006190	66.96	0.00
NOBLE	MT	390006200	1,899.70	0.00
NOKOMIS	MT	390006210	14,582.28	0.00
NORA	MT	390006220	47.66	0.00
NORMAL	HMR	390006230	537,162.25	492.34
NORMAL	MT	390006230	603,848.76	0.00
NORMAL	MTART	390006230	594.32	0.00
NORRIDGE	HMR	390006240	310,995.16	258.87
NORRIDGE	MT	390006240	298,072.10	0.00
NORRIDGE	MTART	390006240	56.51	0.00
NORRIS	MT	390006250	2,692.45	0.00
NORRIS CITY	MT	390006260	5,617.45	0.00
NORTH AURORA	MT	390006270	227,515.85	0.00
NORTH AURORA	MTART	390006270	2.96	0.00
NORTH AURORA	NHMR	390006270	63,187.40	86.87
NORTH BARRINGTON	MT	390006279	3,251.08	0.00
NORTH CHICAGO	MT	390006290	239,700.22	0.00
NORTH CHICAGO	MTART	390006290	463.47	0.00
NORTH CITY	MT	390006310	333.76	0.00
NORTH HENDERSON	MT	390006325	22.62	0.00
NORTH PEKIN	MT	390006340	25,938.83	0.00
NORTH RIVERSIDE	MT	390006360	322,161.78	0.00

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NORTH RIVERSIDE	NHMR	390006360	244,634.24	330.10
NORTH UTICA	MT	390006370	13,108.93	0.00
NORTHBROOK	HMR	390006280	362,412.47	294.25
NORTHBROOK	MT	390006280	663,673.20	0.00
NORTHBROOK	MTART	390006280	1,125.66	0.00
NORTHFIELD	MT	390006320	121,200.14	0.00
NORTHLAKE	HMR	390006330	187,875.29	142.89
NORTHLAKE	MT	390006330	251,083.34	0.00
NORWOOD	MT	390006372	74.50	0.00
OAK BROOK	MT	390006378	819,895.28	0.00
OAK BROOK	NHMR	390006378	374,349.78	471.46
OAK FOREST	MT	390006380	156,248.94	0.00
OAK GROVE	MT	390006395	997.82	0.00
OAK LAWN	HMR	390006400	194,048.57	148.71
OAK LAWN	MT	390006400	725,105.57	0.00
OAK LAWN	MTART	390006400	3,262.28	0.00
OAK PARK	HMR	390006410	164,766.30	139.29
OAK PARK	MT	390006410	252,662.88	0.00
OAKBROOK TERRACE	BDIST	390006375	1,293.43	0.00
OAKBROOK TERRACE	HMR	390006375	121,614.49	87.61
OAKBROOK TERRACE	MT	390006375	131,370.90	0.00
OAKDALE	MT	390006377	685.41	0.00
OAKFORD	MT	390006379	263.14	0.00
OAKLAND	MT	390006397	4,200.40	0.00
OAKWOOD	MT	390006420	10,850.46	0.00
OAKWOOD	NHMR	390006420	10,015.86	11.28
OAKWOOD HILLS	MT	380006425	967.82	0.00
OBLONG	MT	390006430	11,732.74	0.00
OCONEE	MT	390006435	347.88	0.00
ODELL	MT	390006440	3,162.13	0.00
ODIN	MT	390006450	2,835.80	0.00
OFALLON	MT	390006460	478,186.92	0.00
OFALLON	NHMR	390006460	135,255.02	171.22
OGDEN	MT	390006470	5,113.96	0.00
OGLE COUNTY GOVERNMENT	CST	290000141	57,942.45	0.00
OGLE COUNTY GOVERNMENT	CT	290000141	32,673.63	0.00
OGLESBY	MT	390006480	32,824.32	0.00
OHIO	MT	390006490	1,347.80	0.00
OKAWVILLE	MT	390006500	16,309.23	0.00
OLD MILL CREEK	MT	390006501	357.22	0.00
OLD SHAWNEETOWN	MT	390006506	366.24	0.00
OLMSTED	MT	390006510	1,878.78	0.00
OLNEY	MT	390006520	121,565.22	0.00
OLYMPIA FIELDS	MT	390006525	59,819.73	0.00
OMAHA	MT	390006530	3,356.91	0.00
ONARGA	MT	390006540	9,246.28	0.00
ONEIDA	MT	390006550	1,510.50	0.00
OQUAWKA	MT	390006560	3,821.77	0.00
ORANGEVILLE	MT	390006570	4,410.26	0.00
OREANA	MT	390006578	3,259.74	0.00
OREGON	MT	390006580	41,674.98	0.00

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ORIENT	MT	390006590	141.06	0.00
ORION	MT	390006600	10,670.77	0.00
ORLAND HILLS	MT	390006605	113,932.92	0.00
ORLAND HILLS	MTART	390006605	1,091.26	0.00
ORLAND HILLS	NHMR	390006605	54,619.59	68.16
ORLAND PARK	HMR	390006610	705,225.64	582.05
ORLAND PARK	MT	390006610	1,289,106.34	0.00
ORLAND PARK	MTART	390006610	2,180.00	0.00
OSWEGO	MT	390006620	385,663.64	0.00
OTTAWA	MT	390006630	270,698.77	0.00
OTTAWA	NHMR	390006630	79,411.87	124.35
OTTERVILLE	MT	390006635	102.12	0.00
OWANECO	MT	390006640	112.85	0.00
PALATINE	HMR	390006650	336,845.75	284.94
PALATINE	MT	390006650	568,152.68	0.00
PALATINE	MTART	390006650	840.34	0.00
PALESTINE	MT	390006660	3,917.13	0.00
PALMER	MT	390006670	40.86	0.00
PALMYRA	MT	390006680	20,218.36	0.00
PALOS HEIGHTS	MT	390006687	91,977.41	0.00
PALOS HILLS	MT	390006688	47,877.38	0.00
PALOS PARK	MT	390006690	59,602.78	0.00
PALOS PARK	NHMR	390006690	14,226.36	16.71
PANA	MT	390006700	56,934.57	0.00
PANAMA	MT	390006710	324.82	0.00
PAPINEAU	MT	390006715	1.96	0.00
PARIS	MT	390006720	100,160.60	0.00
PARIS	MTART	390006720	13.33	0.00
PARIS	NHMR	390006720	33,195.08	42.37
PARK CITY	HMR	390006725	21,299.65	17.07
PARK CITY	MT	390006725	27,623.52	0.00
PARK FOREST	MT	390006730	34,898.53	0.00
PARK RIDGE	HMR	390006740	109,594.60	83.10
PARK RIDGE	MT	390006740	248,736.86	0.00
PARK RIDGE	MTART	390006740	808.85	0.00
PATOKA	MT	390006750	2,285.36	0.00
PAW PAW	MT	390006770	3,034.46	0.00
PAWNEE	MT	390006760	10,669.07	0.00
PAXTON	MT	390006780	38,102.67	0.00
PAYSON	MT	390006790	1,047.18	0.00
PEARL	MT	390006800	633.65	0.00
PEARL CITY	MT	390006810	8,978.05	0.00
PECATONICA	MT	390006830	11,781.31	0.00
PEKIN	HMR	390006840	321,852.37	243.16
PEKIN	MT	390006840	407,750.37	0.00
PEORIA	BDIST	390006850	9,721.93	0.00
PEORIA	HMR	390006850	1,682,249.03	1,314.06
PEORIA	MT	390006850	1,564,863.19	0.00
PEORIA	MTART	390006850	6,930.71	0.00
PEORIA COUNTY GOVERNMENT	CST	290000143	399,418.88	0.00
PEORIA COUNTY GOVERNMENT	CT	290000143	108,122.04	0.00

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PEORIA COUNTY GOVERNMENT	CTPS	290000143	349,655.63	0.00
PEORIA HEIGHTS	HMR	390006860	40,277.64	31.06
PEORIA HEIGHTS	MT	390006860	61,938.13	0.00
PEOTONE	MT	390006870	42,875.42	0.00
PEOTONE	MTART	390006870	17.62	0.00
PERCY	MT	390006880	2,030.81	0.00
PERRY	MT	390006890	2,332.74	0.00
PERRY COUNTY GOVERNMENT	CST	290000145	22,342.70	0.00
PERRY COUNTY GOVERNMENT	CT	290000145	4,944.17	0.00
PERRY COUNTY GOVERNMENT	CTPS	290000145	42,453.88	0.00
PERU	HMR	390006900	142,810.41	109.89
PERU	MT	390006900	393,640.58	0.00
PESOTUM	MT	390006910	540.24	0.00
PETERSBURG	MT	390006920	32,369.65	0.00
PHILLIPSTOWN	MT	390006928	1.71	0.00
PHILO	MT	390006930	6,566.40	0.00
PHOENIX	MT	390006940	1,694.40	0.00
PIATT COUNTY GOVERNMENT	CST	290000147	16,968.66	0.00
PIATT COUNTY GOVERNMENT	CT	290000147	5,103.44	0.00
PIERRON	MT	390006950	7,880.87	0.00
PIKE COUNTY GOVERNMENT	CST	290000149	22,782.20	0.00
PIKE COUNTY GOVERNMENT	CT	290000149	9,060.98	0.00
PIKE COUNTY GOVERNMENT	CTPS	290000149	39,530.69	0.00
PINCKNEYVILLE	BDIST	390006960	21,460.67	0.00
PINCKNEYVILLE	MT	390006960	31,610.27	0.00
PINGREE GROVE	MT	390006965	10,406.13	0.00
PIPER CITY	MT	390006970	2,199.02	0.00
PITTSBURG	MT	390006980	1,722.95	0.00
PITTSFIELD	MT	390006990	85,873.70	0.00
PLAINFIELD	HMR	390007000	229,687.62	187.34
PLAINFIELD	MT	390007000	336,782.01	0.00
PLAINVILLE	MT	390007008	440.95	0.00
PLANO	MT	390007010	102,283.06	0.00
PLEASANT HILL	MT	390007020	4,028.05	0.00
PLEASANT PLAINS	MT	390007030	4,592.40	0.00
PLYMOUTH	MT	390007040	1,051.16	0.00
POCAHANTAS	MT	390007050	4,774.43	0.00
POLO	MT	390007060	13,787.89	0.00
PONTIAC	MT	390007070	169,348.18	0.00
PONTOON BEACH	MT	390007072	62,086.56	0.00
PONTOOSUC	MT	390007075	379.21	0.00
POPE COUNTY GOVERNMENT	CST	290000151	2,355.26	0.00
POPE COUNTY GOVERNMENT	CT	290000151	5,040.41	0.00
POPLAR GROVE	MT	390007080	25,424.17	0.00
PORT BARRINGTON	MT	390003155	378.57	0.00
PORT BYRON	MT	390007090	7,120.98	0.00
POSEN	HMR	390007100	7,430.72	5.44
POSEN	MT	390007100	19,116.10	0.00
POTOMAC	MT	390007110	2,412.59	0.00
PRAIRIE CITY	MT	390007120	649.83	0.00
PRAIRIE DU ROCHER	MT	390007130	2,355.61	0.00



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PRAIRIE GROVE	MT	390007132	31,338.78	0.00
PRINCETON	MT	390007140	128,889.14	0.00
PRINCETON	NHMR	390007140	42,689.95	56.84
PRINCEVILLE	MT	390007150	10,667.13	0.00
PROPHETSTOWN	MT	390007160	11,788.20	0.00
PROSPECT HEIGHTS	MT	390007165	56,446.65	0.00
PROSPECT HEIGHTS	MTART	390007165	92.56	0.00
PROSPECT HEIGHTS	NHMR	390007165	21,125.09	27.67
PULASKI	MT	390007170	1,764.28	0.00
PULASKI COUNTY GOVERNMENT	CST	290000153	4,496.61	0.00
PULASKI COUNTY GOVERNMENT	CT	290000153	7,593.24	0.00
PUTNAM COUNTY GOVERNMENT	CST	290000155	55,068.56	0.00
PUTNAM COUNTY GOVERNMENT	CT	290000155	6,350.00	0.00
QUINCY	HMR	390007180	696,833.42	522.19
QUINCY	MT	390007180	653,657.09	0.00
QUINCY	MTART	390007180	839.35	0.00
RADOM	MT	390007181	88.52	0.00
RALEIGH	MT	390007182	925.62	0.00
RAMSEY	MT	390007190	3,744.05	0.00
RANDOLPH COUNTY GOVERNMENT	CST	290000157	81,237.14	0.00
RANDOLPH COUNTY GOVERNMENT	CT	290000157	135,985.86	0.00
RANKIN	MT	390007200	1,971.85	0.00
RANSOM	MT	390007210	592.24	0.00
RANTOUL	HMR	390007220	66,142.26	54.43
RANTOUL	MT	390007220	107,270.36	0.00
RAPIDS CITY	MT	390007230	3,689.86	0.00
RARITAN	MT	390007232	1,819.54	0.00
RAYMOND	MT	390007240	9,242.40	0.00
RED BUD	MT	390007250	53,210.24	0.00
RED BUD	MTART	390007250	47.04	0.00
REDDICK	MT	390007252	89.70	0.00
REDMON	MT	390007251	393.96	0.00
REG. TRANSPORTATION AUTHORITY	RTA		62,560,688.10	60,449.43
REG. TRANSPORTATION AUTHORITY	STRTA		8,637,777.21	0.00
REYNOLDS	MT	390007260	2,148.65	0.00
RICHLAND COUNTY GOVERNMENT	CST	290000159	26,339.43	0.00
RICHLAND COUNTY GOVERNMENT	CT	290000159	8,083.03	0.00
RICHLAND COUNTY GOVERNMENT	CTPS	290000159	48,466.90	0.00
RICHMOND	MT	390007270	27,631.53	0.00
RICHTON PARK	MT	390007278	27,618.72	0.00
RICHTON PARK	NHMR	390007278	10,050.58	13.93
RICHVIEW	MT	390007280	73.28	0.00
RIDGE FARM	MT	390007290	2,546.48	0.00
RIDGWAY	MT	390007310	3,930.89	0.00
RIDOTT	MT	390007313	22.98	0.00
RINGWOOD	MT	390007316	2,198.49	0.00
RIO	MT	390007317	127.98	0.00
RIVER FOREST	MT	390007330	138,030.90	0.00
RIVER GROVE	MT	390007340	67,083.55	0.00
RIVER GROVE	NHMR	390007340	46,221.93	78.31
RIVERDALE	MT	390007320	16,825.59	0.00



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RIVERSIDE	MT	390007350	20,177.46	0.00
RIVERSIDE	NHMR	390007350	15,413.60	24.01
RIVERTON	MT	390007360	14,000.47	0.00
RIVERWOODS	MT	390007362	18,037.61	0.00
RIVERWOODS	NHMR	390007362	8,578.41	10.29
ROANOKE	MT	390007370	33,918.39	0.00
ROBBINS	MT	390007380	4,855.21	0.00
ROBERTS	MT	390007390	10,056.72	0.00
ROBINSON	MT	390007400	103,481.65	0.00
ROCHELLE	MT	390007410	122,577.60	0.00
ROCHELLE	MTART	390007410	24.60	0.00
ROCHELLE	NHMR	390007410	65,452.40	87.33
ROCHESTER	MT	390007420	5,756.97	0.00
ROCK CITY	MT	390007425	576.88	0.00
ROCK FALLS	MT	390007450	89,751.18	0.00
ROCK FALLS	NHMR	390007450	34,033.84	42.01
ROCK ISLAND	HMR	390007470	110,265.01	89.38
ROCK ISLAND	MT	390007470	213,027.60	0.00
ROCK ISLAND	MTART	390007470	472.32	0.00
ROCK ISLAND COUNTY GOVERNMENT	CST	290000161	271,154.68	0.00
ROCK ISLAND COUNTY GOVERNMENT	CT	290000161	67,933.13	0.00
ROCK ISLAND COUNTY GOVERNMENT	CTART	290000161	10,974.39	0.00
ROCKBRIDGE	MT	390007423	2,056.03	0.00
ROCKDALE	MT	390007430	56,058.83	0.00
ROCKFORD	MT	390007460	1,670,857.24	0.00
ROCKFORD	NHMR	390007460	1,206,772.93	1,562.86
ROCKTON	MT	390007480	59,435.03	0.00
ROCKWOOD	MT	390007482	80.36	0.00
ROLLING MEADOWS	HMR	390007488	176,232.60	129.15
ROLLING MEADOWS	MT	390007488	257,280.17	0.00
ROMEOVILLE	HMR	390007491	253,653.75	206.21
ROMEOVILLE	MT	390007491	342,825.55	0.00
ROMEOVILLE	MTART	390007491	284.49	0.00
ROODHOUSE	MT	390007490	8,226.21	0.00
ROSCOE	MT	390007495	108,640.56	0.00
ROSELLE	MT	390007500	167,313.62	0.00
ROSEMONT	HMR	390007502	273,596.06	183.38
ROSEMONT	MT	390007502	225,610.54	0.00
ROSEMONT	MTART	390007502	79.83	0.00
ROSEVILLE	MT	390007510	6,172.89	0.00
ROSICLARE	MT	390007530	6,111.84	0.00
ROSSVILLE	MT	390007540	3,959.14	0.00
ROUND LAKE	MT	390007550	29,753.97	0.00
ROUND LAKE BEACH	HMR	390007560	85,498.36	69.81
ROUND LAKE BEACH	MT	390007560	250,505.18	0.00
ROUND LAKE HEIGHTS	MT	390007565	5,440.70	0.00
ROUND LAKE PARK	MT	390007570	20,561.51	0.00
ROXANA	MT	390007580	15,987.02	0.00
ROYAL	MT	390007585	4,116.60	0.00
ROYAL LAKES	MT	390007577	2.50	0.00
ROYALTON	MT	390007590	2,363.44	0.00

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RUMA	MT	390007595	4,253.37	0.00
RUSHVILLE	MT	390007600	43,305.88	0.00
RUSSELLVILLE	MT	390007605	4.56	0.00
RUTLAND	MT	390007610	92.17	0.00
SADORUS	MT	390007620	372.89	0.00
SAILOR SPRINGS	MT	390007625	1.95	0.00
SAINT CLAIR COUNTY (MED)	MED		1,567,301.45	2,348.40
SAINT CLAIR COUNTY (MED)	MEDFE		28,028.94	0.00
SAINTE MARIE	MT	390007710	1,703.67	0.00
SALEM	MT	390007730	151,203.39	0.00
SALEM	NHMR	390007730	98,458.83	124.09
SALINE COUNTY GOVERNMENT	CST	290000165	41,063.88	0.00
SALINE COUNTY GOVERNMENT	CT	290000165	13,368.65	0.00
SALINE COUNTY GOVERNMENT	CTPS	290000165	111,919.43	0.00
SAMMONS POINT	MT		193.27	0.00
SAN JOSE	MT	390007760	1,515.11	0.00
SANDOVAL	MT	390007740	5,683.26	0.00
SANDWICH	MT	390007750	71,937.31	0.00
SANGAMON COUNTY GOVERNMENT	CST	290000167	482,610.94	0.00
SANGAMON COUNTY GOVERNMENT	CT	290000167	150,891.45	0.00
SAUGET	HMR	390007763	4,193.77	3.07
SAUGET	MT	390007763	20,716.62	0.00
SAUK VILLAGE	MT	390007765	21,986.81	0.00
SAUNEMIN	MT	390007770	3,076.75	0.00
SAVANNA	MT	390007780	58,675.70	0.00
SAVANNA	MTART	390007780	22.72	0.00
SAVOY	MT	390007782	120,829.02	0.00
SAVOY	NHMR	390007782	34,459.90	45.32
SAWYERVILLE	MT	390007790	4.54	0.00
SAYBROOK	MT	390007800	2,088.41	0.00
SCALES MOUND	MT	390007810	6,857.75	0.00
SCHAUMBURG	HMR		1,405,254.70	1,196.96
SCHAUMBURG	MT		1,925,799.07	0.00
SCHAUMBURG	MTART		6,082.74	0.00
SCHILLER PARK	HMR	390007820	82,204.51	60.85
SCHILLER PARK	MT	390007820	148,842.60	0.00
SCHILLER PARK	MTART	390007820	6,794.52	0.00
SCHRAM CITY	MT	390007830	1,234.26	0.00
SCHUYLER COUNTY GOVERNMENT	CST	290000169	8,982.09	0.00
SCHUYLER COUNTY GOVERNMENT	CT	290000169	3,330.69	0.00
SCIOTA	MT	390007832	71.80	0.00
SCOTT COUNTY GOVERNMENT	CST	290000171	4,255.40	0.00
SCOTT COUNTY GOVERNMENT	CT	290000171	5,507.78	0.00
SCOTTVILLE	MT	390007837	4.66	0.00
SEATON	MT	390007848	1,729.66	0.00
SEATONVILLE	MT	390007850	150.51	0.00
SECOR	MT	390007860	226.86	0.00
SENECA	MT	390007865	20,964.08	0.00
SESSER	HMR	390007870	8,193.65	7.28
SESSER	MT	390007870	10,209.73	0.00
SHABBONA	MT	390007880	5,306.28	0.00

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SHANNON	MT	390007890	3,317.86	0.00
SHAWNEETOWN	MT	390007900	5,443.91	0.00
SHEFFIELD	MT	390007910	4,062.20	0.00
SHELBY COUNTY GOVERNMENT	CST	290000173	21,019.50	0.00
SHELBY COUNTY GOVERNMENT	CT	290000173	10,900.52	0.00
SHELBYVILLE	BDIST	390007920	13,245.72	0.00
SHELBYVILLE	MT	390007920	70,223.69	0.00
SHELDON	MT	390007930	1,156.14	0.00
SHERIDAN	MT	390007940	6,857.51	0.00
SHERMAN	HMR	390007945	8,058.16	6.41
SHERMAN	MT	390007945	16,840.94	0.00
SHERRARD	MT	390007950	1,325.99	0.00
SHILOH	MT	390007960	128,559.26	0.00
SHIPMAN	MT	390007970	3,040.92	0.00
SHOREWOOD	MT	390007977	210,358.36	0.00
SHUMWAY	MT	390007979	227.22	0.00
SIBLEY	MT	390007980	617.10	0.00
SIDELL	MT	390007990	1,125.32	0.00
SIDNEY	MT	390008000	2,603.19	0.00
SIGEL	MT	390008005	772.33	0.00
SILVIS	MT	390008010	120,291.03	0.00
SILVIS	NHMR	390008010	34,325.67	42.95
SIMPSON	MT	390008017	278.74	0.00
SIMS	MT	390008020	1.25	0.00
SKOKIE	HMR	390008030	759,127.87	567.36
SKOKIE	MT	390008030	936,915.96	0.00
SKOKIE	MTART	390008030	2,609.97	0.00
SLEEPY HOLLOW	MT	390008031	1,833.44	0.00
SLEEPY HOLLOW	NHMR	390008031	503.70	0.58
SMITHBORO	MT	390008032	906.83	0.00
SMITHFIELD	MT	390008040	440.02	0.00
SMITHTON	MT	390008050	11,764.76	0.00
SOMONAUK	MT	390008060	9,948.14	0.00
SORENTO	MT	390008070	106.77	0.00
SOUTH BARRINGTON	HMR	390008075	54,497.13	35.41
SOUTH BARRINGTON	MT	390008075	62,242.78	0.00
SOUTH BELOIT	MT	390008080	81,470.43	0.00
SOUTH CHICAGO HEIGHTS	MT	390008090	72,440.64	0.00
SOUTH CHICAGO HEIGHTS	NHMR	390008090	39,063.23	50.31
SOUTH ELGIN	MT	390008100	248,181.03	0.00
SOUTH ELGIN	NHMR	390008100	89,075.18	116.80
SOUTH HOLLAND	HMR	390008120	40,384.24	38.08
SOUTH HOLLAND	MT	390008120	130,776.13	0.00
SOUTH HOLLAND	MTART	390008120	1,744.64	0.00
SOUTH JACKSONVILLE	MT	390008130	13,797.16	0.00
SOUTH JACKSONVILLE	MTART	390008130	5.91	0.00
SOUTH PEKIN	MT	390008160	1,779.77	0.00
SOUTH PEKIN	NHMR	390008160	418.36	0.63
SOUTH ROXANA	MT	390008165	5,820.03	0.00
SOUTH WILMINGTON	MT	390008190	4,815.38	0.00
SOUTHERN VIEW	MT	390008110	19,651.47	0.00

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SPARLAND	MT	390008200	268.73	0.00
SPARTA	MT	390008210	106,653.97	0.00
SPARTA	MTART	390008210	150.56	0.00
SPARTA	NHMR	390008210	34,248.31	54.75
SPAULDING	MT	390008205	258.34	0.00
SPRING BAY	MT	390008217	322.07	0.00
SPRING GROVE	MT	390008224	46,563.42	0.00
SPRING VALLEY	MT	390008230	29,341.71	0.00
SPRINGERTON	MT	390008219	210.50	0.00
SPRINGFIELD	HMR	390008220	2,005,046.22	1,595.68
SPRINGFIELD	MT	390008220	1,969,712.53	0.00
SPRINGFIELD	MTART	390008220	4,734.56	0.00
ST ANNE	MT	390007630	8,295.07	0.00
ST AUGUSTINE	MT	390007634	1,188.15	0.00
ST CHARLES	HMR	390007640	423,359.19	348.48
ST CHARLES	MT	390007640	690,822.33	0.00
ST CHARLES	MTART	390007640	2,774.16	0.00
ST CLAIR COUNTY GOVERNMENT	CST	290000163	484,641.23	0.00
ST CLAIR COUNTY GOVERNMENT	CT	290000163	87,198.39	0.00
ST CLAIR COUNTY GOVERNMENT	CTFP	290000163	412,637.07	0.00
ST DAVID	MT	390007650	1,353.84	0.00
ST ELMO	MT	390007660	9,861.28	0.00
ST FRANCISVILLE	MT	390007670	494.71	0.00
ST JACOB	MT	390007680	1,916.56	0.00
ST JOHNS	MT	390007688	198.08	0.00
ST JOSEPH	MT	390007690	13,332.05	0.00
ST JOSEPH	NHMR	390007690	4,225.44	6.22
ST LIBORY	MT	390007700	3,972.60	0.00
ST PETER	MT	390007720	1,370.69	0.00
STANDARD	MT	390008239	112.32	0.00
STANDARD CITY	MT	390008238	9.77	0.00
STANFORD	BDIST	390008240	7.71	0.00
STANFORD	MT	390008240	76.28	0.00
STARK COUNTY GOVERNMENT	CST	290000175	6,769.58	0.00
STARK COUNTY GOVERNMENT	CT	290000175	8,239.87	0.00
STAUNTON	MT	390008250	39,970.62	0.00
STEELEVILLE	MT	390008260	13,712.05	0.00
STEGER	MT	390008270	41,071.87	0.00
STEPHENSON COUNTY GOVERNMENT	CST	290000177	70,808.49	0.00
STEPHENSON COUNTY GOVERNMENT	CT	290000177	23,273.29	0.00
STEPHENSON COUNTY GOVERNMENT	CTPS	290000177	125,414.02	0.00
STERLING	MT	390008280	259,159.13	0.00
STERLING	MTART	390008280	14.76	0.00
STERLING	NHMR	390008280	88,445.17	117.65
STEWARD	MT	390008285	152.92	0.00
STEWARDSON	MT	390008290	3,227.73	0.00
STICKNEY	HMR	390008300	24,331.56	15.60
STICKNEY	MT	390008300	50,123.15	0.00
STILLMAN VALLEY	MT	390008310	5,182.50	0.00
STOCKTON	MT	390008320	30,250.86	0.00
STONE PARK	HMR	390008340	18,004.68	19.06

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STONE PARK	MT	390008340	16,800.58	0.00
STONEFORT	MT	390008330	86.49	0.00
STONINGTON	MT	390008350	4,088.35	0.00
STOY	MT	390008355	435.44	0.00
STRASBURG	MT	390008360	2,520.63	0.00
STRAWN	MT	390008365	336.09	0.00
STREAMWOOD	HMR	390008367	217,409.96	151.41
STREAMWOOD	MT	390008367	303,872.41	0.00
STREATOR	MT	390008370	125,427.79	0.00
STREATOR	MTART	390008370	112.29	0.00
STREATOR	NHMR	390008370	85,571.71	104.70
STRONGHURST	MT	390008380	6,036.17	0.00
SUBLETTE	MT	390008386	8,542.89	0.00
SUGAR GROVE	MT	390008388	49,448.23	0.00
SUGAR GROVE	NHMR	390008388	30,288.49	43.82
SULLIVAN	MT	390008390	47,530.72	0.00
SUMMERFIELD	MT	390008400	328.70	0.00
SUMMIT	MT	390008410	114,568.70	0.00
SUMMIT	MTART	390008410	593.35	0.00
SUMNER	MT	390008420	3,320.20	0.00
SWANSEA	BDIST	390008430	15,235.59	0.00
SWANSEA	MT	390008430	88,580.20	0.00
SWANSEA	NHMR	390008430	22,814.81	30.06
SYCAMORE	HMR	390008450	1,054,716.22	942.89
SYCAMORE	MT	390008450	914,658.32	0.00
SYMERTON	MT	390008452	97.43	0.00
TABLE GROVE	MT	390008460	2,184.72	0.00
TALLULA	MT	390008470	249.30	0.00
TAMAROA	MT	390008480	2,724.49	0.00
TAMMS	MT	390008490	1,188.79	0.00
TAMPICO	MT	390008500	1,894.47	0.00
TAYLOR SPRINGS	MT	390008510	4,021.60	0.00
TAYLORVILLE	MT	390008520	159,216.81	0.00
TAZEWELL COUNTY GOVERNMENT	CST	290000179	273,523.83	0.00
TAZEWELL COUNTY GOVERNMENT	CT	290000179	38,428.30	0.00
TAZEWELL COUNTY GOVERNMENT	CTPS	290000179	468,052.71	0.00
TENNESSEE	MT	390008531	277.64	0.00
TEUTOPOLIS	MT	390008530	17,199.37	0.00
THAWVILLE	MT	390008535	29.36	0.00
THAYER	MT	390008540	234.68	0.00
THEBES	MT	390008550	957.48	0.00
THIRD LAKE	MT	390008555	10,905.49	0.00
THOMASBORO	MT	390008560	1,691.12	0.00
THOMPSONVILLE	MT	390008570	2,660.99	0.00
THOMSON	MT	390008580	5,660.09	0.00
THORNTON	MT	390008590	11,293.99	0.00
TILDEN	MT	390008600	1,922.70	0.00
TILTON	HMR	390008610	28,792.33	20.77
TILTON	MT	390008610	44,793.67	0.00
TIMBERLANE	MT	390008612	48.43	0.00
TINLEY PARK	MT	390008620	713,192.45	0.00

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TINLEY PARK	MTART	390008620	24.60	0.00
TISKILWA	MT	390008630	921.91	0.00
TOLEDO	MT	390008640	9,686.89	0.00
TOLONO	MT	390008650	14,701.92	0.00
TOLUCA	MT	390008660	6,522.92	0.00
TONICA	MT	390008670	2,946.74	0.00
TOPEKA	MT	390008675	38.92	0.00
TOULON	MT	390008680	4,942.88	0.00
TOVEY	MT	390008685	177.51	0.00
TOWANDA	MT	390008690	1,875.42	0.00
TOWER HILL	MT	390008700	231.45	0.00
TOWER LAKES	MT	390008705	172.19	0.00
TREMONT	MT	390008710	20,560.07	0.00
TRENTON	MT	390008720	23,829.38	0.00
TROUT VALLEY	MT	390008729	10.99	0.00
TROY	BDIST	390008730	1,274.71	0.00
TROY	MT	390008730	78,019.85	0.00
TROY GROVE	MT	390008732	466.94	0.00
TUSCOLA	HMR	390008740	37,302.58	30.20
TUSCOLA	MT	390008740	93,781.62	0.00
TUSCOLA	MTART	390008740	12.32	0.00
ULLIN	MT	390008750	7,540.83	0.00
UNION	MT	390008760	2,252.81	0.00
UNION COUNTY GOVERNMENT	CST	290000181	23,819.96	0.00
UNION COUNTY GOVERNMENT	CT	290000181	13,189.19	0.00
UNION COUNTY GOVERNMENT	CTPS	290000181	20,614.63	0.00
UNION HILL	MT	390008761	366.60	0.00
UNIVERSITY PARK	HMR	390008763	25,355.65	21.29
UNIVERSITY PARK	MT	390008763	27,954.63	0.00
URBANA	HMR	390008770	257,615.66	214.26
URBANA	MT	390008770	341,491.03	0.00
URBANA	MTART	390008770	128.91	0.00
URSA	MT	390008771	1,711.01	0.00
VALIER	MT	390008780	184.63	0.00
VALMEYER	MT	390008790	2,107.38	0.00
VANDALIA	MT	390008800	127,370.67	0.00
VANDALIA	NHMR	390008800	41,074.89	58.24
VARNA	MT	390008810	3,055.36	0.00
VENEDY	MT	390008815	144.07	0.00
VENICE	MT	390008820	533.56	0.00
VERGENNES	MT	390008830	1,469.52	0.00
VERMILION	MT	390008840	144.70	0.00
VERMILION COUNTY GOVERNMENT	CST	290000183	117,233.27	0.00
VERMILION COUNTY GOVERNMENT	CT	290000183	31,522.57	0.00
VERMILION COUNTY GOVERNMENT	CTPS	290000183	104,889.31	0.00
VERMONT	MT	390008850	1,002.95	0.00
VERNON	MT	390008855	142.08	0.00
VERNON HILLS	MT	390008857	836,175.24	0.00
VERONA	MT	390008859	33.98	0.00
VERSAILLES	MT	390008860	489.28	0.00
VICTORIA	MT	390008870	1,154.04	0.00



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VIENNA	MT	390008880	29,794.33	0.00
VILLA GROVE	MT	390008890	9,087.44	0.00
VILLA PARK	MT	390008900	373,494.48	0.00
VILLA PARK	MTART	390008900	1,401.16	0.00
VILLA PARK	NHMR	390008900	113,990.27	151.67
VIOLA	MT	390008910	4,693.59	0.00
VIRDEN	MT	390008920	37,210.02	0.00
VIRGIL	MT	390008925	637.84	0.00
VIRGINIA	MT	390008930	14,282.79	0.00
VOLO	HMR	390008931	52,396.58	23.38
VOLO	MT	390008931	58,786.13	0.00
WABASH COUNTY GOVERNMENT	CST	290000185	15,769.43	0.00
WABASH COUNTY GOVERNMENT	CT	290000185	7,499.98	0.00
WADSWORTH	MT	390008933	33,716.91	0.00
WAGGONER	MT	390008935	50.29	0.00
WALNUT	MT	390008940	5,411.79	0.00
WALNUT HILL	MT	390008943	205.00	0.00
WALSHVILLE	MT	390008949	4.49	0.00
WALTONVILLE	MT	390008950	251.09	0.00
WAMAC	MT	390008960	3,246.37	0.00
WAPELLA	MT	390008970	6,715.21	0.00
WARREN	MT	390008980	13,763.97	0.00
WARREN COUNTY GOVERNMENT	CST	290000187	23,060.18	0.00
WARREN COUNTY GOVERNMENT	CT	290000187	18,852.57	0.00
WARRENSBURG	MT	390008990	4,351.43	0.00
WARRENVILLE	HMR	390009000	124,850.43	100.49
WARRENVILLE	MT	390009000	129,228.83	0.00
WARRENVILLE	MTART	390009000	486.10	0.00
WARSAW	MT	390009010	3,006.68	0.00
WASHBURN	MT	390009020	5,460.54	0.00
WASHINGTON	HMR	390009030	156,864.70	140.01
WASHINGTON	MT	390009030	196,025.48	0.00
WASHINGTON	MTART	390009030	391.63	0.00
WASHINGTON COUNTY GOVERNMENT	CST	290000189	26,299.40	0.00
WASHINGTON COUNTY GOVERNMENT	CT	290000189	15,843.24	0.00
WASHINGTON PARK	MT	390009040	11,187.26	0.00
WATAGA	MT	390009050	3,970.41	0.00
WATERLOO	BDIST	390009060	4,542.00	0.00
WATERLOO	MT	390009060	161,709.26	0.00
WATERMAN	MT	390009070	11,144.62	0.00
WATSEKA	HMR	390009080	100,465.88	76.37
WATSEKA	MT	390009080	170,285.99	0.00
WATSON	MT	390009082	644.90	0.00
WAUCONDA	MT	390009090	119,741.06	0.00
WAUKEGAN	HMR	390009100	445,034.64	335.59
WAUKEGAN	MT	390009100	989,771.72	0.00
WAUKEGAN	MTART	390009100	1,305.77	0.00
WAVERLY	MT	390009110	5,856.17	0.00
WAYNE	MT	390009115	2,110.21	0.00
WAYNE CITY	MT	390009120	7,099.43	0.00
WAYNE COUNTY GOVERNMENT	CST	290000191	25,469.29	0.00



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WAYNE COUNTY GOVERNMENT	CT	290000191	19,098.85	0.00
WAYNE COUNTY GOVERNMENT	CTPS	290000191	64,897.15	0.00
WAYNESVILLE	MT	390009130	101.53	0.00
WELDON	MT	390009140	364.04	0.00
WELLINGTON	MT	390009150	1,233.11	0.00
WENONA	MT	390009160	8,557.28	0.00
WEST BROOKLYN	MT	390009168	124.49	0.00
WEST CHICAGO	HMR	390009180	116,745.86	112.46
WEST CHICAGO	MT	390009180	199,534.70	0.00
WEST CHICAGO	MTART	390009180	2.96	0.00
WEST CITY	HMR	390009190	51,008.29	41.25
WEST CITY	MT	390009190	73,862.36	0.00
WEST DUNDEE	HMR	390009200	209,024.97	153.60
WEST DUNDEE	MT	390009200	171,279.72	0.00
WEST FRANKFORT	HMR	390009230	55,527.65	40.32
WEST FRANKFORT	MT	390009230	90,111.65	0.00
WEST PEORIA	MT	390009245	30,926.65	0.00
WEST POINT	MT	390009251	16.38	0.00
WEST SALEM	MT	390009260	5,311.03	0.00
WESTCHESTER	MT	390009170	73,834.87	0.00
WESTERN SPRINGS	MT	390009210	60,924.43	0.00
WESTFIELD	MT	390009220	340.89	0.00
WESTMONT	HMR	390009250	102,403.64	70.02
WESTMONT	MT	390009250	496,875.51	0.00
WESTMONT	MTART	390009250	1,185.72	0.00
WESTVILLE	MT	390009280	23,388.35	0.00
WHEATON	HMR	390009290	300,474.01	231.93
WHEATON	MT	390009290	462,727.81	0.00
WHEELER	MT	390009295	56.26	0.00
WHEELING	HMR	390009300	320,695.88	209.48
WHEELING	MT	390009300	421,353.13	0.00
WHEELING	MTART	390009300	855.10	0.00
WHITE CITY	MT	390009307	206.40	0.00
WHITE COUNTY GOVERNMENT	CST	290000193	22,156.59	0.00
WHITE COUNTY GOVERNMENT	CT	290000193	21,762.51	0.00
WHITE HALL	MT	390009310	14,371.82	0.00
WHITEASH	MT	390009305	206.82	0.00
WHITESIDE COUNTY GOVERNMENT	CST	290000195	95,553.63	0.00
WHITESIDE COUNTY GOVERNMENT	CT	290000195	30,993.61	0.00
WILL COUNTY GOVERNMENT	CST	290000197	1,129,062.04	0.00
WILL COUNTY GOVERNMENT	CT	290000197	270,215.92	0.00
WILL COUNTY GOVERNMENT	CTRTA	290000197	1,380,905.93	1,347.82
WILLIAMSFIELD	MT	390009320	5,196.95	0.00
WILLIAMSON	MT	390009330	73.34	0.00
WILLIAMSON COUNTY GOVERNMENT	CST	290000199	154,130.38	0.00
WILLIAMSON COUNTY GOVERNMENT	CT	290000199	23,779.02	0.00
WILLIAMSON COUNTY GOVERNMENT	CTSF		507,276.01	0.00
WILLIAMSVILLE	MT	390009340	12,543.12	0.00
WILLISVILLE	MT	390009350	1,454.77	0.00
WILLOW HILL	MT	390009360	77.51	0.00
WILLOW SPRINGS	MT	390009370	11,980.39	0.00

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WILLOW SPRINGS	NHMR	390009370	11,438.72	13.66
WILLOWBROOK	MT	390009355	228,055.84	0.00
WILLOWBROOK	MTART	390009355	159.41	0.00
WILMETTE	HMR	390009380	41,033.65	35.57
WILMETTE	MT	390009380	242,118.49	0.00
WILMINGTON (WILL COUNTY)	MT	390009395	68,795.61	0.00
WILSONVILLE	MT	390009400	387.34	0.00
WINCHESTER	MT	390009410	12,209.74	0.00
WINDSOR (NEW WINDSOR)	MT	390009420	578.83	0.00
WINDSOR (SHELBY COUNTY)	MT	390009430	3,312.87	0.00
WINFIELD	MT	390009440	33,157.72	0.00
WINNEBAGO	MT	390009450	27,907.71	0.00
WINNEBAGO COUNTY GOVERNMENT	CST	290000201	553,010.93	0.00
WINNEBAGO COUNTY GOVERNMENT	CT	290000201	66,500.89	0.00
WINNEBAGO COUNTY GOVERNMENT	CTPS	290000201	2,023,754.54	0.00
WINNETKA	MT	390009460	91,827.70	0.00
WINSLOW	MT	390009470	2,329.13	0.00
WINTHROP HARBOR	MT	390009480	16,052.52	0.00
WITT	MT	390009490	1,446.14	0.00
WONDER LAKE	MT	380009500	2,679.30	0.00
WOOD DALE	MT	390009510	214,288.26	0.00
WOOD DALE	NHMR	390009510	162,568.97	222.96
WOOD RIVER	BDIST	390009550	8,965.51	0.00
WOOD RIVER	MT	390009550	218,693.94	0.00
WOOD RIVER	MTART	390009550	58.06	0.00
WOODFORD COUNTY GOVERNMENT	CST	290000203	51,589.97	0.00
WOODFORD COUNTY GOVERNMENT	CT	290000203	23,584.33	0.00
WOODFORD COUNTY GOVERNMENT	CTPS	290000203	141,560.76	0.00
WOODHULL	MT	390009520	6,665.06	0.00
WOODLAND	MT	390009530	6.22	0.00
WOODLAWN	MT	390009540	2,156.01	0.00
WOODRIDGE	HMR	390009545	120,266.98	99.46
WOODRIDGE	MT	390009545	314,174.99	0.00
WOODSON	MT	390009555	262.25	0.00
WOODSTOCK	MT	390009560	247,200.92	0.00
WOODSTOCK	MTART	390009560	425.09	0.00
WORDEN	MT	390009570	2,825.76	0.00
WORTH	MT	390009580	56,107.73	0.00
WORTH	MTART	390009580	621.97	0.00
WYANET	MT	390009590	2,601.63	0.00
WYOMING	MT	390009600	10,559.01	0.00
XENIA	MT	390009610	6,691.90	0.00
YALE	MT	390009616	1,546.21	0.00
YATES CITY	MT	390009620	1,505.03	0.00
YORKVILLE	BDIST	390009630	19,131.61	0.00
YORKVILLE	MT	390009630	198,983.14	0.00
YORKVILLE	MTART	390009630	554.98	0.00
ZEIGLER	MT	390009640	5,957.69	0.00
ZION	MT	390009650	198,404.86	0.00
<b>TOTAL</b>			<b>350,156,988.16</b>	<b>211,637.00</b>
<b>TOTALS BY TAX TYPE</b>				

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BUSINESS DISTRICT TAX	BDIST		621,114.05	0.00
COUNTY FLOOD PROTECTION TAX	CTFP		859,753.70	0.00
COUNTY HOME RULE SALES TAX	CHMR		54,086,807.02	73,790.00
COUNTY OPTION MOTOR FUEL SALES TAX	CMFT		2,569,767.31	3,381.00
COUNTYWIDE .25% SHARE OF SALES TAX	CST		15,486,723.99	0.00
COUNTY 1 % SHARE OF SALES TAX	CT		3,752,304.30	0.00
COUNTY AUTOMOBILE RENTAL TAX	CTART		12,440.47	0.00
COUNTY PUBLIC SAFETY/TRANS TAX	CTPS		5,994,316.25	0.00
COUNTY 1/3 SHARE OF RTA SALES TAX	CTRTA		8,306,905.18	7,997.57
COUNTY SCHOOLS FACILITY TAX	CTSF		572,540.95	0.00
COUNTY WATER COMMISSION SALES TAX	CWT		2,304,676.99	5,859.00
MUNICIPAL HOME RULE SALES TAX	HMR		56,732,419.88	47,532.00
CHICAGO HOME RULE USE TAX	HRUT		1,324,408.26	0.00
METRO EAST TRANSIT DISTRICT SALES TAX	MED		2,161,843.40	3,251.00
METRO-EAST MASS TRANSIT DISTRICT FEE	MEDFE		28,028.94	0.00
METRO-EAST PARK/RECREATION DISTRICT TAX	MEPD		333,833.49	0.00
MUNICIPAL 1 % SHARE OF SALES TAX	MT		116,272,467.23	0.00
MUNICIPAL AUTOMOBILE RENTAL TAX	MTART		456,795.44	0.00
NON-HOME RULE SALES TAX	NHMR		7,081,376.00	9,377.00
RTA SALES TAX - COOK & COLLAR COUNTIES	RTA		62,560,688.10	60,449.43
COOK COUNTY-RTA .25 % SHARE SALES TAX	STRTA		8,637,777.21	0.00
<b>TOTAL</b>			<b>350,156,988.16</b>	<b>211,637.00</b>