

**DISBURSEMENT INFORMATION  
FOR SALES AND RELATED TAXES  
VOUCHER DATE: 02/06/2009  
DECEMBER 2008 COLLECTIONS**

Local Governments	Tax	Vendor#	Warrant	Interest Income Included in Warrant
ABINGDON	MT	390000010	12,574.88	0.00
ADAMS COUNTY GOVERNMENT	CST	290000001	163,782.96	0.00
ADAMS COUNTY GOVERNMENT	CT	290000001	42,317.67	0.00
ADDIEVILLE	MT	390000018	3,546.12	0.00
ADDISON	HMR	390000029	423,127.27	2,323.01
ADDISON	MT	390000029	664,179.85	0.00
ADDISON	MTART	390000029	73.90	0.00
ADELINE	MT	390000030	127.58	0.00
ALBANY	MT	390000020	3,099.44	0.00
ALBERS	MT	390000045	4,715.06	0.00
ALBION	MT	390000050	16,819.33	0.00
ALEDO	MT	390000060	46,780.29	0.00
ALEXANDER COUNTY GOVERNMENT	CST	290000003	3,577.32	0.00
ALEXANDER COUNTY GOVERNMENT	CT	290000003	3,831.98	0.00
ALEXIS	MT	390000070	2,581.57	0.00
ALGONQUIN	HMR	390000080	300,002.08	1,440.57
ALGONQUIN	MT	390000080	559,726.73	0.00
ALHAMBRA	MT	390000090	9,470.45	0.00
ALLENDALE	MT	390000100	1,009.71	0.00
ALLENVILLE	MT	390000105	315.77	0.00
ALLERTON	MT	390000108	2,615.04	0.00
ALMA	MT	390000110	696.53	0.00
ALORTON	MT	390000120	17,019.37	0.00
ALPHA	MT	390000130	2,442.45	0.00
ALSEY	MT	390000139	257.54	0.00
ALSIP	HMR	390000140	153,950.12	859.54
ALSIP	MT	390000140	283,722.75	0.00
ALSIP	MTART	390000140	7.99	0.00
ALTAMONT	MT	390000150	19,434.64	0.00
ALTO PASS	MT	390000180	675.33	0.00
ALTON	BDIST	390000160	56,828.07	0.00
ALTON	HMR	390000160	154,207.88	729.35
ALTON	MT	390000160	433,431.99	0.00
ALTON	MTART	390000160	35.46	0.00
ALTONA	MT	390000170	1,165.24	0.00
ALVIN	MT	390000185	104.82	0.00
AMBOY	MT	390000190	16,765.25	0.00
ANCHOR	MT	390000198	70.37	0.00
ANDALUSIA	MT	390000200	3,680.19	0.00
ANDOVER	MT	390000205	1,402.32	0.00
ANNA	MT	390000210	84,422.64	0.00
ANNAWAN	MT	390000220	6,089.45	0.00
ANTIOCH	MT	390000230	269,447.31	0.00
ANTIOCH	MTART	390000230	442.64	0.00
APPLE RIVER	MT	390000240	755.99	0.00
ARCOLA	MT	390000250	18,800.12	0.00
ARCOLA	NHMR	390000250	6,606.47	84.38
ARENZVILLE	MT	390000260	2,114.27	0.00
ARGENTA	MT	390000270	2,802.62	0.00
ARLINGTON	MT	390000279	254.06	0.00
ARLINGTON HEIGHTS	HMR	390000280	379,932.29	2,434.18

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ARLINGTON HEIGHTS	MT	390000280	792,537.40	0.00
ARLINGTON HEIGHTS	MTART	390000280	909.07	0.00
ARMINGTON	MT	390000290	323.51	0.00
AROMA PARK	MT	390000300	4,531.07	0.00
ARROWSMITH	MT	390000310	47.39	0.00
ARTHUR	MT	390000320	25,538.60	0.00
ASHKUM	MT	390000330	7,937.79	0.00
ASHLAND	MT	390000340	4,597.50	0.00
ASHLEY	MT	390000350	2,640.41	0.00
ASHMORE	MT	390000360	2,932.56	0.00
ASHTON	MT	390000370	2,637.85	0.00
ASSUMPTION	MT	390000380	9,729.63	0.00
ASTORIA	MT	390000390	4,812.35	0.00
ATHENS	MT	390000400	5,475.34	0.00
ATKINSON	MT	390000410	3,880.74	0.00
ATLANTA	MT	390000420	5,387.62	0.00
ATWOOD	MT	390000430	5,994.37	0.00
AUBURN	MT	390000440	10,546.68	0.00
AUGUSTA	MT	390000450	2,529.31	0.00
AURORA	HMR	390000460	1,523,696.79	7,474.23
AURORA	MT	390000460	1,642,479.17	0.00
AURORA	MTART	390000460	2,859.98	0.00
AVA	MT	390000470	5,003.48	0.00
AVISTON	MT	390000480	8,010.57	0.00
AVON	MT	390000490	2,361.61	0.00
BALDWIN	MT	390000500	2,299.08	0.00
BANNER	MT	390000502	321.48	0.00
BANNOCKBURN	MT	390000504	96,845.47	0.00
BARDOLPH	MT	390000506	48.55	0.00
BARRINGTON	MT	390000510	261,301.35	0.00
BARRINGTON	MTART	390000510	1,008.01	0.00
BARRINGTON HILLS	MT	390000512	3,086.61	0.00
BARRY	MT	390000520	10,641.79	0.00
BARTELSON	MT	390000530	1,906.50	0.00
BARTLETT	MT	390000540	178,892.90	0.00
BARTONVILLE	MT	390000550	61,998.91	0.00
BARTONVILLE	MTART	390000550	1,035.34	0.00
BASCO	MT	390000554	158.33	0.00
BATAVIA	MT	390000560	423,488.21	0.00
BATAVIA	NHMR	390000560	156,274.30	1,067.86
BATCHTOWN	MT	390000564	1,104.16	0.00
BATH	MT	390000570	477.04	0.00
BAY VIEW GARDENS	MT	390000585	326.77	0.00
BAYLIS	MT	390000580	114.53	0.00
BEACH PARK	MT	390000584	38,727.38	0.00
BEARDSTOWN	MT	390000590	68,592.27	0.00
BEAVERVILLE	MT	390000598	1,091.74	0.00
BECKEMEYER	MT	390000600	2,441.67	0.00
BEDFORD PARK	HMR	390000610	190,319.32	1,013.12
BEDFORD PARK	MT	390000610	293,030.56	0.00
BEECHER	MT	390000620	42,690.16	0.00

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BEECHER	MTART	390000620	69.86	0.00
BEECHER	NHMR	390000620	13,392.50	122.45
BEECHER CITY	MT	390000630	1,788.26	0.00
BELGIUM	MT	390000640	189.54	0.00
BELKNAP	MT	390000648	356.45	0.00
BELLE RIVE	MT	390000660	446.26	0.00
BELLEVILLE	BDIST	390000670	117,712.30	0.00
BELLEVILLE	HMR	390000670	181,352.79	939.33
BELLEVILLE	MT	390000670	551,967.35	0.00
BELLEVILLE	MTART	390000670	477.37	0.00
BELLEVUE	MT	390000680	9,001.45	0.00
BELLFLOWER	MT	390000650	214.92	0.00
BELLMONT	MT	390000690	539.07	0.00
BELLWOOD	HMR	390000700	69,580.44	492.61
BELLWOOD	MT	390000700	58,893.99	0.00
BELLWOOD	MTART	390000700	22.82	0.00
BELVIDERE	MT	390000710	290,884.65	0.00
BELVIDERE	MTART	390000710	342.15	0.00
BEMENT	MT	390000720	2,939.66	0.00
BENLD	MT	390000730	2,431.98	0.00
BENSENVILLE	MT	390000740	311,890.34	0.00
BENSENVILLE	MTART	390000740	453.85	0.00
BENSENVILLE	NHMR	390000740	229,293.45	2,076.69
BENSON	MT	390000750	1,501.80	0.00
BENTLEY	MT	390000755	6.44	0.00
BENTON	HMR	390000760	40,014.80	198.96
BENTON	MT	390000760	59,254.49	0.00
BENTON	MTART	390000760	23.12	0.00
BERKELEY	HMR	390000770	9,415.42	49.25
BERKELEY	MT	390000770	17,285.71	0.00
BERLIN	MT	390000775	11.45	0.00
BERWYN	HMR	390000780	143,848.18	822.85
BERWYN	MT	390000780	210,980.76	0.00
BETHALTO	MT	390000790	76,691.57	0.00
BETHANY	MT	390000800	7,263.79	0.00
BIG ROCK	MT		11,302.70	0.00
BIGGSVILLE	MT	390000810	692.89	0.00
BINGHAM	MT	390000811	85.49	0.00
BIRDS	MT	390000813	4.88	0.00
BISHOP HILL	MT	390000814	1,098.33	0.00
BISMARCK	MT	390000815	538.20	0.00
BLANDINSVILLE	MT	390000820	6,802.79	0.00
BLOOMINGDALE	BDIST	390000830	178,036.05	0.00
BLOOMINGDALE	HMR	390000830	299,553.45	1,245.87
BLOOMINGDALE	MT	390000830	729,525.34	0.00
BLOOMINGTON	HMR	390000840	1,124,414.13	6,181.04
BLOOMINGTON	MT	390000840	1,038,199.32	0.00
BLOOMINGTON	MTART	390000840	5,298.75	0.00
BLUE ISLAND	MT	390000850	103,581.30	0.00
BLUE MOUND	MT	390000860	2,781.45	0.00
BLUFFS	MT	390000870	883.30	0.00

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BLUFORD	MT	390000880	552.97	0.00
BOLINGBROOK	HMR	390000887	1,042,483.97	5,320.42
BOLINGBROOK	MT	390000887	896,607.75	0.00
BOLINGBROOK	MTART	390000887	1,919.88	0.00
BOND COUNTY GOVERNMENT	CST	290000005	17,636.55	0.00
BOND COUNTY GOVERNMENT	CT	290000005	8,753.79	0.00
BONDVILLE	MT	390000889	3.83	0.00
BONE GAP	MT	390000890	85.19	0.00
BONFIELD	MT	390000892	464.65	0.00
BONNIE	MT	390000891	573.93	0.00
BOONE COUNTY GOVERNMENT	CST	290000007	74,654.83	0.00
BOONE COUNTY GOVERNMENT	CT	290000007	59,487.49	0.00
BOONE COUNTY GOVERNMENT	CTPS	290000007	124,106.61	0.00
BOURBONNAIS	MT	390000900	192,746.35	0.00
BOWEN	MT	390000910	1,070.61	0.00
BRACEVILLE	MT	390000920	2,346.62	0.00
BRADFORD	MT	390000930	6,118.51	0.00
BRADLEY	MT	390000940	485,511.41	0.00
BRADLEY	MTART	390000940	437.96	0.00
BRAIDWOOD	MT	390000950	26,611.89	0.00
BREESE	MT	390000960	62,668.68	0.00
BRIDGEPORT	MT	390000970	7,731.09	0.00
BRIDGEVIEW	HMR	390000980	258,855.40	1,322.67
BRIDGEVIEW	MT	390000980	392,246.07	0.00
BRIDGEVIEW	MTART	390000980	53.51	0.00
BRIGHTON	MT	390000990	13,018.81	0.00
BRIMFIELD	MT	390001000	5,486.95	0.00
BROADLANDS	MT	390001020	223.60	0.00
BROADVIEW	MT	390001030	172,417.71	0.00
BROADVIEW	NHMR	390001030	126,010.94	1,015.43
BROCTON	MT	390001040	272.46	0.00
BROOKFIELD	MT	390001050	45,960.79	0.00
BROOKFIELD	NHMR	390001050	32,794.23	317.94
BROOKLYN	MT	390001060	2,965.79	0.00
BROOKPORT	MT	390001070	4,161.85	0.00
BROUGHTON	MT	390001080	13.69	0.00
BROWN COUNTY GOVERNMENT	CST	290000009	5,142.14	0.00
BROWN COUNTY GOVERNMENT	CT	290000009	5,965.60	0.00
BROWN COUNTY GOVERNMENT	CTPS	290000009	4,671.91	0.00
BROWNING	MT	390001090	202.68	0.00
BROWNS	MT	390001100	223.02	0.00
BROWNSTOWN	MT	390001110	1,409.50	0.00
BRUSSELS	MT	390001112	1,297.33	0.00
BRYANT	MT	390001120	17.06	0.00
BUCKINGHAM	MT	390001125	25.98	0.00
BUCKLEY	MT	390001130	742.54	0.00
BUCKNER	MT	390001140	1,164.69	0.00
BUDA	MT	390001150	1,015.08	0.00
BUFFALO	MT	390001160	578.90	0.00
BUFFALO GROVE	HMR	390001163	294,005.65	1,603.98
BUFFALO GROVE	MT	390001163	501,352.48	0.00

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BUFFALO GROVE	MTART	390001163	609.73	0.00
BULL VALLEY	MT	390001167	975.43	0.00
BULPITT	MT	390001170	430.24	0.00
BUNCOMBE	MT	390001176	643.41	0.00
BUNKER HILL	MT	390001180	17,043.51	0.00
BURBANK	HMR	390001185	164,113.38	770.12
BURBANK	MT	390001185	284,578.44	0.00
BUREAU	MT	390001190	1,763.03	0.00
BUREAU COUNTY GOVERNMENT	CST	290000011	49,319.48	0.00
BUREAU COUNTY GOVERNMENT	CT	290000011	47,208.52	0.00
BUREAU COUNTY GOVERNMENT	CTPS	290000011	86,492.45	0.00
BURLINGTON	MT	390001195	2,865.16	0.00
BURNHAM	HMR	390001200	4,988.74	26.19
BURNHAM	MT	390001200	6,306.40	0.00
BURNT PRAIRIE	MT	390001206	13.21	0.00
BURR RIDGE	MT	390001207	104,159.26	0.00
BURR RIDGE	NHMR	390001207	22,158.86	181.45
BUSH	MT	390001210	59.81	0.00
BUSHNELL	MT	390001215	15,370.53	0.00
BUTLER	MT	390001220	2,266.31	0.00
BYRON	MT	390001230	36,994.13	0.00
CABERY	MT	390001236	133.06	0.00
CAHOKIA	HMR	390001240	56,671.43	284.31
CAHOKIA	MT	390001240	117,707.72	0.00
CAIRO	MT	390001250	10,125.29	0.00
CALEDONIA	MT	390006285	369.20	0.00
CALHOUN	MT	390001255	69.33	0.00
CALHOUN COUNTY GOVERNMENT	CST	290000013	4,081.11	0.00
CALHOUN COUNTY GOVERNMENT	CT	290000013	4,792.42	0.00
CALUMET CITY	HMR	390001260	341,196.35	1,397.55
CALUMET CITY	MT	390001260	446,760.87	0.00
CALUMET PARK	HMR	390001270	47,711.92	324.79
CALUMET PARK	MT	390001270	75,969.84	0.00
CAMARGO	MT	390001275	307.85	0.00
CAMBRIA	MT	390001280	844.22	0.00
CAMBRIDGE	MT	390001290	24,509.55	0.00
CAMDEN	MT	390001293	16.08	0.00
CAMP POINT	MT	390001310	6,635.22	0.00
CAMPBELL HILL	MT	390001300	811.00	0.00
CAMPTON HILLS	MT		17,331.37	0.00
CAMPUS	MT	390001316	94.83	0.00
CANTON	MT	390001320	157,082.18	0.00
CANTON	MTART	390001320	127.24	0.00
CANTON	NHMR	390001320	48,313.85	351.81
CANTRALL	MT	390001325	241.86	0.00
CAPRON	MT	390001330	1,931.79	0.00
CARBON CLIFF	MT	390001340	4,920.64	0.00
CARBON CLIFF	NHMR	390001340	2,008.75	19.81
CARBON HILL	MT	390001353	100.13	0.00
CARBONDALE	HMR	390001350	534,332.59	2,498.82
CARBONDALE	MT	390001350	490,820.58	0.00

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CARBONDALE	MTART	390001350	777.43	0.00
CARLINVILLE	MT	390001360	67,434.13	0.00
CARLOCK	HMR	390001365	215.78	6.65
CARLOCK	MT	390001365	871.67	0.00
CARLYLE	MT	390001370	51,118.45	0.00
CARMI	MT	390001380	73,196.74	0.00
CAROL STREAM	HMR	390001385	193,772.64	930.63
CAROL STREAM	MT	390001385	508,431.28	0.00
CAROL STREAM	MTART	390001385	971.93	0.00
CARPENTERSVILLE	HMR	390001390	248,048.88	1,187.15
CARPENTERSVILLE	MT	390001390	261,247.38	0.00
CARRIER MILLS	MT	390001400	5,532.01	0.00
CARROLL COUNTY GOVERNMENT	CST	290000015	28,887.60	0.00
CARROLL COUNTY GOVERNMENT	CT	290000015	7,862.15	0.00
CARROLL COUNTY GOVERNMENT	CTPS	290000015	25,888.40	0.00
CARROLLTON	MT	390001410	25,638.35	0.00
CARTERVILLE	HMR	390001420	18,486.73	128.03
CARTERVILLE	MT	390001420	26,923.39	0.00
CARTHAGE	MT	390001430	24,797.54	0.00
CARTHAGE	NHMR	390001430	7,403.71	64.53
CARY	MT	390001440	94,989.93	0.00
CASEY	MT	390001450	37,008.96	0.00
CASEYVILLE	MT	390001460	26,423.83	0.00
CASS COUNTY GOVERNMENT	CST	290000017	21,073.80	0.00
CASS COUNTY GOVERNMENT	CT	290000017	10,565.44	0.00
CATLIN	MT	390001470	5,900.27	0.00
CAVE-IN-ROCK	MT	390001480	280.06	0.00
CEDAR POINT	MT	390001485	348.73	0.00
CEDARVILLE	MT	390001490	3,399.63	0.00
CENTRAL CITY	MT	390001501	6,314.04	0.00
CENTRAL CITY	NHMR	390001501	2,404.03	24.13
CENTRALIA	MT	390001510	163,532.97	0.00
CENTRALIA	MTART	390001510	268.67	0.00
CENTREVILLE	MT	390001495	4,134.38	0.00
CERRO GORDO	MT	390001530	1,653.45	0.00
CHADWICK	MT	390001540	2,827.58	0.00
CHAMPAIGN	HMR	390001550	1,219,351.57	6,015.24
CHAMPAIGN	MT	390001550	1,259,707.11	0.00
CHAMPAIGN	MTART	390001550	1,672.38	0.00
CHAMPAIGN COUNTY GOVERNMENT	CST	290000019	407,073.74	0.00
CHAMPAIGN COUNTY GOVERNMENT	CT	290000019	86,738.92	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTART	290000019	1,185.78	0.00
CHAMPAIGN COUNTY GOVERNMENT	CTPS	290000019	367,279.67	0.00
CHANDLERVILLE	MT	390001560	1,516.79	0.00
CHANNAHON	HMR	390001565	1,047,526.49	4,307.79
CHANNAHON	MT	390001565	1,098,623.66	0.00
CHAPIN	MT	390001580	733.66	0.00
CHARLESTON	MT	390001590	171,184.38	0.00
CHARLESTON	MTART	390001590	21.18	0.00
CHARLESTON	NHMR	390001590	55,825.77	449.60
CHATHAM	MT	390001600	66,652.60	0.00

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CHATSWORTH	MT	390001610	9,098.76	0.00
CHEBANSE	MT	390001620	3,791.39	0.00
CHENOA	MT	390001630	14,448.55	0.00
CHERRY	MT	390001640	981.88	0.00
CHERRY VALLEY	MT	390001650	304,284.03	0.00
CHERRY VALLEY	MTART	390001650	127.92	0.00
CHESTER	MT	390001660	42,161.14	0.00
CHESTERFIELD	MT	390001661	1,037.91	0.00
CHICAGO	HMR	390001670	16,251,128.43	99,178.76
CHICAGO	HRUT	390001670	1,619,321.79	0.00
CHICAGO	MT	390001670	18,201,510.03	0.00
CHICAGO	MTART	390001670	322,575.57	0.00
CHICAGO HEIGHTS	HMR	390001680	100,372.81	509.56
CHICAGO HEIGHTS	MT	390001680	168,766.32	0.00
CHICAGO RIDGE	HMR	390001690	197,183.48	941.15
CHICAGO RIDGE	MT	390001690	282,301.94	0.00
CHICAGO RIDGE	MTART	390001690	170.75	0.00
CHILLICOTHE	MT	390001700	52,187.58	0.00
CHILLICOTHE	NHMR	390001700	14,639.87	128.34
CHRISMAN	MT	390001710	7,126.85	0.00
CHRISTIAN COUNTY GOVERNMENT	CST	290000021	57,775.01	0.00
CHRISTIAN COUNTY GOVERNMENT	CT	290000021	31,703.31	0.00
CHRISTOPHER	HMR	390001720	9,989.79	68.31
CHRISTOPHER	MT	390001720	12,981.05	0.00
CICERO	HMR	390001730	414,136.23	2,335.41
CICERO	MT	390001730	467,861.23	0.00
CISCO	MT	390001740	210.81	0.00
CISNE	MT	390001750	2,760.48	0.00
CISSNA PARK	MT	390001760	7,282.55	0.00
CLAREMONT	MT	390001767	142.98	0.00
CLARENDON HILLS	MT	390001770	41,671.97	0.00
CLARK COUNTY GOVERNMENT	CST	290000023	22,111.67	0.00
CLARK COUNTY GOVERNMENT	CT	290000023	11,563.85	0.00
CLARK COUNTY GOVERNMENT	CTPS	290000023	70,752.10	0.00
CLAY CITY	MT	390001780	13,300.27	0.00
CLAY COUNTY GOVERNMENT	CST	290000025	22,687.93	0.00
CLAY COUNTY GOVERNMENT	CT	290000025	11,886.14	0.00
CLAY COUNTY GOVERNMENT	CTPS	290000025	40,887.74	0.00
CLAYTON	MT	390001790	2,497.67	0.00
CLEAR LAKE VILLAGE	MT	390001795	37.60	0.00
CLEVELAND	MT	390001797	2.08	0.00
CLIFTON	MT	390001800	6,163.35	0.00
CLINTON	MT	390001810	102,127.13	0.00
CLINTON	NHMR	390001810	24,587.99	184.57
CLINTON COUNTY GOVERNMENT	CST	290000027	61,393.29	0.00
CLINTON COUNTY GOVERNMENT	CT	290000027	41,763.70	0.00
COAL CITY	MT	390001830	39,644.12	0.00
COAL VALLEY	MT	390001850	14,327.71	0.00
COALTON	MT	390001840	1,091.87	0.00
COATSBURG	MT	390001853	344.50	0.00
COBDEN	MT	390001860	2,301.75	0.00



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COFFEEN	MT	390001870	2,132.53	0.00
COLCHESTER	MT	390001880	3,978.30	0.00
COLES COUNTY GOVERNMENT	CST	290000029	107,672.73	0.00
COLES COUNTY GOVERNMENT	CT	290000029	16,808.04	0.00
COLETA	MT	390001885	90.34	0.00
COLFAX	MT	390001890	2,780.55	0.00
COLLINSVILLE	BDIST	390001910	22,501.98	0.00
COLLINSVILLE	HMR	390001910	288,073.10	1,476.50
COLLINSVILLE	MT	390001910	378,994.95	0.00
COLLINSVILLE	MTART	390001910	415.02	0.00
COLONA	MT	390001920	15,982.20	0.00
COLONA	NHMR	390001920	4,797.38	44.25
COLP	MT	390001925	973.50	0.00
COLUMBIA	MT	390001930	89,730.06	0.00
COLUMBIA	MTART	390001930	317.87	0.00
COLUMBUS	MT	390001932	13.01	0.00
COMPTON	MT	390001940	309.80	0.00
CONCORD	MT	390001943	184.02	0.00
CONGERVILLE	MT	390001945	1,460.91	0.00
COOK COUNTY GOVERNMENT	CHMR	290000031	56,512,372.07	402,417.00
COOK COUNTY GOVERNMENT	CT	290000031	237,690.88	0.00
COOKSVILLE	MT	390001946	1,532.56	0.00
CORDOVA	MT	390001950	3,382.86	0.00
CORNELL	MT	390001960	1,190.82	0.00
CORTLAND	MT	390001970	12,570.80	0.00
COULTERVILLE	MT	390001990	5,804.29	0.00
COUNTRY CLUB HILLS	HMR	390001992	93,634.02	417.26
COUNTRY CLUB HILLS	MT	390001992	103,322.47	0.00
COUNTRYSIDE	HMR	390001995	57,664.27	278.52
COUNTRYSIDE	MT	390001995	443,013.83	0.00
COUNTRYSIDE	MTART	390001995	1,423.11	0.00
COWDEN	MT	390002000	4,556.76	0.00
CRAINVILLE	HMR	390002010	9,625.55	36.16
CRAINVILLE	MT	390002010	9,617.38	0.00
CRAWFORD COUNTY GOVERNMENT	CST	290000033	29,321.10	0.00
CRAWFORD COUNTY GOVERNMENT	CT	290000033	12,194.42	0.00
CREAL SPRINGS	MT	390002020	1,099.10	0.00
CRESCENT CITY	MT	390002029	3,143.61	0.00
CREST HILL	MT	390002035	145,580.33	0.00
CREST HILL	MTART	390002035	428.04	0.00
CRESTON	MT	390002040	3,270.84	0.00
CRESTWOOD	MT	390002050	323,093.77	0.00
CRETE	MT	390002060	61,163.33	0.00
CREVE COEUR	MT	390002070	20,228.78	0.00
CROSSVILLE	MT	390002080	6,627.28	0.00
CRYSTAL LAKE	HMR	390002100	428,385.61	1,996.11
CRYSTAL LAKE	MT	390002100	877,022.80	0.00
CRYSTAL LAKE	MTART	390002100	1,901.05	0.00
CUBA	MT	390002110	3,988.70	0.00
CULLOM	MT	390002120	2,044.85	0.00
CUMBERLAND COUNTY GOVERNMENT	CST	290000035	7,754.78	0.00



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CUMBERLAND COUNTY GOVERNMENT	CT	290000035	2,117.91	0.00
CURRAN	MT	390002125	5,074.42	0.00
CUTLER	MT	390002130	482.42	0.00
CYPRESS	MT	390002140	527.56	0.00
DAHLGREN	MT	390002150	2,542.25	0.00
DAKOTA	MT	390002160	2,410.16	0.00
DALLAS CITY	MT	390002170	4,540.52	0.00
DALTON CITY	MT	390002180	1,051.88	0.00
DALZELL	MT	390002190	132.27	0.00
DAMIANSVILLE	MT	390002195	2,860.83	0.00
DANA	MT	390002198	82.47	0.00
DANFORTH	MT	390002200	233.34	0.00
DANVERS	MT	390002210	1,279.19	0.00
DANVILLE	HMR	390002220	356,441.86	1,889.40
DANVILLE	MT	390002220	419,148.69	0.00
DANVILLE	MTART	390002220	403.69	0.00
DARIEN	HMR	390002225	120,692.01	640.47
DARIEN	MT	390002225	242,551.08	0.00
DAVIS	MT	390002230	3,502.32	0.00
DAVIS JUNCTION	MT	390002232	2,416.88	0.00
DAWSON	MT	390002240	184.11	0.00
DECATUR	HMR	390002250	854,383.33	4,490.57
DECATUR	MT	390002250	915,497.79	0.00
DECATUR	MTART	390002250	1,662.26	0.00
DEER CREEK	MT	390002260	5,193.76	0.00
DEER GROVE	MT	390002275	243.68	0.00
DEER PARK	MT	390002276	126,254.83	0.00
DEERFIELD	HMR	390002270	133,310.25	830.03
DEERFIELD	MT	390002270	343,407.16	0.00
DEKALB	HMR	390002280	556,056.57	3,289.22
DEKALB	MT	390002280	464,343.06	0.00
DEKALB	MTART	390002280	819.42	0.00
DEKALB COUNTY GOVERNMENT	CST	290000037	423,430.81	0.00
DEKALB COUNTY GOVERNMENT	CT	290000037	69,969.23	0.00
DELAND	MT	390002290	1,183.70	0.00
DELAVAN	MT	390002300	5,646.23	0.00
DEPUE	MT	390002310	1,599.44	0.00
DES PLAINES	HMR	390002330	397,751.94	2,667.57
DES PLAINES	MT	390002330	633,341.80	0.00
DES PLAINES	MTART	390002330	4,778.15	0.00
DESOTO	MT	390002320	1,639.29	0.00
DETROIT	MT	390002332	151.57	0.00
DEWITT	MT	390002342	191.98	0.00
DEWITT COUNTY GOVERNMENT	CST	290000039	27,184.40	0.00
DEWITT COUNTY GOVERNMENT	CT	290000039	8,290.35	0.00
DIAMOND	MT	390002345	10,958.10	0.00
DIETERICH	MT	390002350	10,790.64	0.00
DIVERNON	MT	390002360	5,195.35	0.00
DIX	MT	390002368	2,167.57	0.00
DIXMOOR	MT	390002370	19,638.15	0.00
DIXON	MT	390002380	198,495.19	0.00

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DIXON	MTART	390002380	266.10	0.00
DIXON	NHMR	390002380	57,535.80	428.80
DOLTON	HMR	390002390	42,539.84	204.02
DOLTON	MT	390002390	108,682.22	0.00
DONGOLA	MT	390002400	2,861.96	0.00
DONNELSON	MT	390002410	1,708.52	0.00
DONOVAN	MT	390002420	101.11	0.00
DORCHESTER	MT	390002425	3.32	0.00
DOUGLAS COUNTY GOVERNMENT	CST	290000041	37,304.84	0.00
DOUGLAS COUNTY GOVERNMENT	CT	290000041	22,321.70	0.00
DOVER	MT	390002431	483.10	0.00
DOWELL	MT	390002430	70.08	0.00
DOWNERS GROVE	HMR	390002440	496,211.19	2,418.80
DOWNERS GROVE	MT	390002440	966,996.14	0.00
DOWNERS GROVE	MTART	390002440	2,378.15	0.00
DOWNES	MT	390002446	1,019.10	0.00
DUBOIS	MT	390002447	427.81	0.00
DUNFERMLINE	MT	390002452	20.29	0.00
DUNLAP	MT	390002459	9,175.30	0.00
DUPAGE COUNTY (CMFT)	CMFT	290000043	1,603,144.79	11,512.56
DUPAGE COUNTY GOVERNMENT	CST	290000043	2,932,113.48	0.00
DUPAGE COUNTY GOVERNMENT	CT	290000043	296,014.38	0.00
DUPAGE COUNTY GOVERNMENT	CTRTA	290000043	3,554,474.97	20,427.60
DUPAGE COUNTY WATER COMMISSION	CWT	260000043	2,650,721.49	35,019.00
DUPO	MT	390002460	14,191.76	0.00
DUQUOIN	HMR	390002470	84,406.83	548.11
DUQUOIN	MT	390002470	81,437.01	0.00
DURAND	MT	390002480	11,514.70	0.00
DWIGHT	MT	390002490	78,938.74	0.00
EARLVILLE	MT	390002500	8,815.96	0.00
EAST ALTON	MT	390002510	51,450.62	0.00
EAST ALTON	MTART	390002510	805.00	0.00
EAST CAPE GIRARDEAU	MT	390002516	594.80	0.00
EAST CARONDELET	MT	390002520	454.86	0.00
EAST DUBUQUE	MT	390002540	34,010.39	0.00
EAST DUBUQUE	NHMR	390002540	9,619.02	68.49
EAST DUNDEE	HMR	390002550	79,896.31	498.58
EAST DUNDEE	MT	390002550	90,912.01	0.00
EAST DUNDEE	MTART	390002550	462.03	0.00
EAST GALESBURG	MT	390002560	369.96	0.00
EAST GILLESPIE	MT	390002565	209.12	0.00
EAST HAZELCREST	HMR	390002570	1,375.42	7.41
EAST HAZELCREST	MT	390002570	2,849.14	0.00
EAST MOLINE	MT	390002580	135,417.50	0.00
EAST MOLINE	MTART	390002580	975.66	0.00
EAST MOLINE	NHMR	390002580	30,528.24	270.50
EAST PEORIA	MT	390002600	407,902.71	0.00
EAST PEORIA	MTART	390002600	314.43	0.00
EAST PEORIA	NHMR	390002600	386,074.39	2,889.80
EAST ST. LOUIS	HMR	390002610	69,939.93	410.49
EAST ST. LOUIS	MT	390002610	73,340.44	0.00

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EASTON	MT	390002590	384.51	0.00
EDDYVILLE	MT	390002617	389.96	0.00
EDGAR COUNTY GOVERNMENT	CST	290000045	25,854.53	0.00
EDGAR COUNTY GOVERNMENT	CT	290000045	12,214.26	0.00
EDGEWOOD	MT	390002620	1,735.06	0.00
EDINBURG	MT	390002630	1,830.93	0.00
EDWARDS COUNTY GOVERNMENT	CST	290000047	8,925.63	0.00
EDWARDS COUNTY GOVERNMENT	CT	290000047	10,860.65	0.00
EDWARDSVILLE	BDIST	390002640	36,889.97	0.00
EDWARDSVILLE	MT	390002640	346,962.91	0.00
EFFINGHAM	BDIST	390002650	12,899.40	0.00
EFFINGHAM	MT	390002650	485,367.09	0.00
EFFINGHAM	MTART	390002650	388.58	0.00
EFFINGHAM COUNTY GOVERNMENT	CST	290000049	117,791.27	0.00
EFFINGHAM COUNTY GOVERNMENT	CT	290000049	19,336.84	0.00
EFFINGHAM COUNTY GOVERNMENT	CTPS	290000049	102,091.26	0.00
EL PASO	MT	390002780	49,868.03	0.00
EL PASO	MTART	390002780	16.73	0.00
ELBURN	MT	390002670	40,921.98	0.00
ELDORADO	MT	390002680	22,039.94	0.00
ELDRED	MT	390002689	212.76	0.00
ELGIN	HMR	390002690	401,492.46	2,205.82
ELGIN	MT	390002690	842,975.01	0.00
ELIZABETH	MT	390002700	5,519.88	0.00
ELIZABETH TOWN	MT	390002710	1,852.44	0.00
ELK GROVE VILLAGE	HMR	390002719	471,063.36	2,790.94
ELK GROVE VILLAGE	MT	390002719	591,704.64	0.00
ELK GROVE VILLAGE	MTART	390002719	467.83	0.00
ELKHART	MT	390002720	614.18	0.00
ELKVILLE	MT	390002730	1,675.43	0.00
ELLIOTT	MT	390002740	2,627.28	0.00
ELLIS GROVE	MT	390002743	309.39	0.00
ELLISVILLE	MT	390002744	80.82	0.00
ELLSWORTH	MT	390002745	2,042.75	0.00
ELMHURST	HMR	390002750	110,251.37	608.21
ELMHURST	MT	390002750	738,847.63	0.00
ELMHURST	MTART	390002750	2,573.66	0.00
ELMWOOD	MT	390002760	7,342.88	0.00
ELMWOOD PARK	HMR	390002770	66,499.27	367.80
ELMWOOD PARK	MT	390002770	118,592.08	0.00
ELSAH	MT	390002790	44.91	0.00
ELVASTON	MT	390002796	28.39	0.00
ELWOOD	HMR	390002800	11,939.04	77.02
ELWOOD	MT	390002800	15,701.06	0.00
EMDEN	MT	390002810	854.81	0.00
EMINGTON	MT	390002815	8.68	0.00
ENERGY	MT	390002820	5,369.95	0.00
ENFIELD	MT	390002830	1,826.65	0.00
EQUALITY	MT	390002840	2,126.93	0.00
ERIE	MT	390002850	6,981.24	0.00
ESSEX	MT	390002857	662.15	0.00

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EUREKA	MT	390002860	44,714.65	0.00
EVANSTON	HMR	390002870	465,536.07	2,551.16
EVANSTON	MT	390002870	774,083.25	0.00
EVANSTON	MTART	390002870	2,325.72	0.00
EVANSVILLE	MT	390002880	1,800.91	0.00
EVERGREEN PARK	HMR	390002890	148,908.87	765.85
EVERGREEN PARK	MT	390002890	272,705.91	0.00
EWING	MT	390002900	349.44	0.00
FAIRBURY	MT	390002910	36,781.17	0.00
FAIRFIELD	MT	390002920	91,330.11	0.00
FAIRMONT CITY	MT	390002930	7,533.37	0.00
FAIRMOUNT	MT	390002928	3,146.43	0.00
FAIRVIEW	MT	390002960	1,456.85	0.00
FAIRVIEW HEIGHTS	BDIST	390002962	7,150.23	0.00
FAIRVIEW HEIGHTS	HMR	390002962	326,405.69	1,329.03
FAIRVIEW HEIGHTS	MT	390002962	709,030.76	0.00
FARINA	MT	390002970	12,415.58	0.00
FARMER CITY	MT	390002980	16,281.42	0.00
FARMERSVILLE	MT	390002990	3,867.14	0.00
FARMINGTON	MT	390003000	21,885.23	0.00
FAYETTE COUNTY GOVERNMENT	CST	290000051	35,622.50	0.00
FAYETTE COUNTY GOVERNMENT	CT	290000051	16,627.82	0.00
FAYETTEVILLE	MT	390003002	412.88	0.00
FERRIS	MT	390003004	157.03	0.00
FIELDON	MT	390003008	498.64	0.00
FILLMORE	MT	390003010	1,047.34	0.00
FINDLAY	MT	390003020	1,349.93	0.00
FISHER	MT	390003030	4,133.44	0.00
FITHIAN	MT	390003040	451.31	0.00
FLANAGAN	MT	390003050	4,939.76	0.00
FLAT ROCK	MT	390003060	2,518.47	0.00
FLORA	HMR	390003070	19,893.82	113.83
FLORA	MT	390003070	59,766.21	0.00
FLORA	MTART	390003070	62.98	0.00
FLORENCE	MT	390003075	178.52	0.00
FLOSSMOOR	MT	390003080	14,502.20	0.00
FOOSLAND	MT	390003085	21.89	0.00
FORD COUNTY GOVERNMENT	CST	290000053	18,937.05	0.00
FORD COUNTY GOVERNMENT	CT	290000053	6,133.44	0.00
FORD HEIGHTS	MT	390002530	3,045.82	0.00
FOREST PARK	MT	390003100	246,443.20	0.00
FOREST PARK	MTART	390003100	1,038.22	0.00
FOREST PARK	NHMR	390003100	83,257.98	535.53
FOREST VIEW	HMR	390003105	31,725.15	217.62
FOREST VIEW	MT	390003105	38,852.12	0.00
FORREST	MT	390003110	11,489.67	0.00
FORRESTON	MT	390003120	4,287.58	0.00
FORSYTH	MT	390003122	208,043.84	0.00
FORSYTH	NHMR	390003122	199,235.76	1,249.67
FOX LAKE	MT	390003130	225,576.93	0.00
FOX RIVER GROVE	MT	390003140	59,471.76	0.00

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FRANKFORT	MT	390003160	393,499.21	0.00
FRANKFORT	MTART	390003160	62.98	0.00
FRANKLIN	MT	390003170	1,809.66	0.00
FRANKLIN COUNTY GOVERNMENT	CST	290000055	53,705.22	0.00
FRANKLIN COUNTY GOVERNMENT	CT	290000055	19,198.51	0.00
FRANKLIN GROVE	MT	390003180	2,695.80	0.00
FRANKLIN PARK	MT	390003190	229,114.61	0.00
FRANKLIN PARK	MTART	390003190	815.85	0.00
FREEBURG	MT	390003200	27,980.52	0.00
FREEMANSPUR	MT	390003210	55.04	0.00
FREEPORT	HMR	390003220	106,014.56	524.13
FREEPORT	MT	390003220	333,301.07	0.00
FREEPORT	MTART	390003220	400.94	0.00
FULTON	MT	390003230	17,589.72	0.00
FULTON COUNTY GOVERNMENT	CST	290000057	44,247.38	0.00
FULTON COUNTY GOVERNMENT	CT	290000057	19,536.37	0.00
FULTON COUNTY GOVERNMENT	CTPS	290000057	80,273.88	0.00
FULTS	MT	390003234	497.41	0.00
GALATIA	MT	390003240	5,693.02	0.00
GALENA	MT	390003250	91,206.11	0.00
GALENA	NHMR	390003250	62,476.67	491.76
GALESBURG	HMR	390003260	289,139.52	1,448.70
GALESBURG	MT	390003260	419,580.13	0.00
GALESBURG	MTART	390003260	573.12	0.00
GALLATIN COUNTY GOVERNMENT	CST	290000059	4,388.53	0.00
GALLATIN COUNTY GOVERNMENT	CT	290000059	2,881.51	0.00
GALVA	MT	390003270	16,350.44	0.00
GARDEN PRAIRIE	MT		604.19	0.00
GARDNER	MT	390003280	17,953.12	0.00
GAYS	MT	390003287	33.98	0.00
GENESEO	MT	390003290	105,558.92	0.00
GENEVA	MT	390003300	404,903.19	0.00
GENEVA	NHMR	390003300	172,499.20	1,215.06
GENOA	MT	390003310	43,069.69	0.00
GEORGETOWN	MT	390003320	14,293.79	0.00
GERMAN VALLEY	MT	390003334	757.31	0.00
GERMANTOWN	MT	390003330	10,874.16	0.00
GERMANTOWN HILLS	MT	390003335	8,846.51	0.00
GIBSON CITY	MT	390003340	37,080.44	0.00
GIFFORD	MT	390003346	7,760.67	0.00
GILBERTS	MT	390003348	17,582.76	0.00
GILLESPIE	MT	390003350	15,986.20	0.00
GILMAN	MT	390003360	29,145.96	0.00
GIRARD	MT	390003370	13,501.89	0.00
GLADSTONE	MT	390003380	633.05	0.00
GLASFORD	MT	390003390	2,374.09	0.00
GLASGOW	MT	390003395	2.70	0.00
GLEN CARBON	BDIST	390003400	28,523.42	0.00
GLEN CARBON	MT	390003400	200,629.75	0.00
GLEN CARBON	MTART	390003400	1,095.20	0.00
GLEN ELLYN	MT	390003420	270,094.19	0.00

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GLEN ELLYN	MTART	390003420	1,157.35	0.00
GLENCOE	MT	390003410	120,483.31	0.00
GLENDALE HEIGHTS	HMR	390003416	204,261.50	1,116.33
GLENDALE HEIGHTS	MT	390003416	394,722.05	0.00
GLENDALE HEIGHTS	MTART	390003416	654.25	0.00
GLENVIEW	HMR	390003430	516,308.20	2,738.57
GLENVIEW	MT	390003430	1,085,650.08	0.00
GLENWOOD	MT	390003440	79,494.24	0.00
GLENWOOD	MTART	390003440	540.85	0.00
GODFREY	MT	390003450	85,223.67	0.00
GODLEY	MT	390003453	215.15	0.00
GOLCONDA	MT	390003460	4,712.34	0.00
GOLDEN	MT	390003470	2,274.59	0.00
GOLDEN GATE	MT	390003473	1.60	0.00
GOLF	MT	390003475	1,799.30	0.00
GOOD HOPE	MT	390003480	3,368.72	0.00
GOODFIELD	MT	390003479	10,518.79	0.00
GOREVILLE	MT	390003490	7,137.53	0.00
GORHAM	MT	390003500	71.91	0.00
GRAFTON	MT	390003510	6,852.31	0.00
GRAND RIDGE	MT	390003520	1,916.68	0.00
GRAND TOWER	MT	390003530	683.48	0.00
GRANDVIEW	MT	390003540	4,733.02	0.00
GRANITE CITY	BDIST	390003550	9,025.14	0.00
GRANITE CITY	HMR	390003550	209,782.71	1,084.11
GRANITE CITY	MT	390003550	258,506.77	0.00
GRANITE CITY	MTART	390003550	334.60	0.00
GRANT PARK	MT	390003560	7,921.46	0.00
GRANTFORK	MT	390003555	512.12	0.00
GRANVILLE	MT	390003570	8,529.51	0.00
GRAYSLAKE	MT	390003580	172,630.64	0.00
GRAYVILLE	MT	390003590	12,872.48	0.00
GREEN OAKS	MT	390003601	40,041.11	0.00
GREEN ROCK	MT	390003605	8.61	0.00
GREEN VALLEY	MT	390003620	4,065.33	0.00
GREENE COUNTY GOVERNMENT	CST	290000061	12,639.61	0.00
GREENE COUNTY GOVERNMENT	CT	290000061	5,694.97	0.00
GREENFIELD	MT	390003600	9,826.52	0.00
GREENUP	MT	390003610	11,593.67	0.00
GREENUP	NHMR	390003610	4,556.17	40.57
GREENVIEW	MT	390003630	3,979.47	0.00
GREENVILLE	MT	390003640	58,787.04	0.00
GREENVILLE	MTART	390003640	62.01	0.00
GREENVILLE	NHMR	390003640	20,607.26	173.61
GREENWOOD	MT	390003645	182.38	0.00
GRIDLEY	MT	390003650	6,152.29	0.00
GRIGGSVILLE	MT	390003660	6,314.60	0.00
GRUNDY COUNTY GOVERNMENT	CST	290000063	375,138.89	0.00
GRUNDY COUNTY GOVERNMENT	CT	290000063	37,397.59	0.00
GULFPORT	MT	390003667	4.61	0.00
GURNEE	HMR	390003670	386,248.11	1,744.01

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GURNEE	MT	390003670	983,642.09	0.00
HAINESVILLE	MT	390003679	18,608.22	0.00
HAMBURG	MT	390003677	178.54	0.00
HAMEL	MT	390003678	10,162.54	0.00
HAMILTON	MT	390003680	13,926.91	0.00
HAMILTON COUNTY GOVERNMENT	CST	290000065	6,813.94	0.00
HAMILTON COUNTY GOVERNMENT	CT	290000065	8,496.95	0.00
HAMMOND	MT	390003690	740.96	0.00
HAMPSHIRE	MT	390003700	65,885.00	0.00
HAMPTON	MT	390003710	3,767.16	0.00
HANAFORD	MT	390003715	18.72	0.00
HANCOCK COUNTY GOVERNMENT	CST	290000067	16,007.16	0.00
HANCOCK COUNTY GOVERNMENT	CT	290000067	9,700.41	0.00
HANNA CITY	MT	390003720	7,368.49	0.00
HANOVER	MT	390003730	2,223.84	0.00
HANOVER PARK	HMR	390003731	142,567.76	722.83
HANOVER PARK	MT	390003731	365,109.33	0.00
HANOVER PARK	MTART	390003731	667.15	0.00
HARDIN	MT	390003740	12,486.56	0.00
HARDIN COUNTY GOVERNMENT	CST	290000069	3,075.49	0.00
HARDIN COUNTY GOVERNMENT	CT	290000069	7,461.16	0.00
HARMON	MT	390003745	130.47	0.00
HARRISBURG	MT	390003750	161,366.42	0.00
HARRISTOWN	MT	390003754	11,198.69	0.00
HARTFORD	MT	390003760	17,460.44	0.00
HARTSBURG	MT	390003762	52.09	0.00
HARVARD	MT	390003770	65,131.70	0.00
HARVARD	MTART	390003770	32.74	0.00
HARVEL	MT	390003780	242.84	0.00
HARVEY	HMR	390003790	62,546.77	366.24
HARVEY	MT	390003790	119,560.00	0.00
HARVEY	MTART	390003790	812.83	0.00
HARWOOD HEIGHTS	HMR	390003800	45,680.97	275.13
HARWOOD HEIGHTS	MT	390003800	71,461.34	0.00
HAVANA	MT	390003810	76,124.12	0.00
HAVANA	NHMR	390003810	33,514.85	309.03
HAWTHORN WOODS	MT	390003815	7,303.93	0.00
HAZEL CREST	HMR	390003820	29,052.74	181.18
HAZEL CREST	MT	390003820	53,132.09	0.00
HAZEL CREST	MTART	390003820	685.71	0.00
HEBRON	MT	390003830	1,489.70	0.00
HECKER	MT	390003832	592.28	0.00
HENDERSON	MT	390003836	20.52	0.00
HENDERSON COUNTY GOVERNMENT	CST	290000071	4,639.15	0.00
HENDERSON COUNTY GOVERNMENT	CT	290000071	4,676.16	0.00
HENDERSON COUNTY GOVERNMENT	CTPS	290000071	14,381.92	0.00
HENNEPIN	MT	390003840	2,537.47	0.00
HENNING	MT	390003845	27.66	0.00
HENRY	MT	390003850	15,572.03	0.00
HENRY COUNTY GOVERNMENT	CST	290000073	82,536.19	0.00
HENRY COUNTY GOVERNMENT	CT	290000073	21,350.88	0.00



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HERRICK	MT	390003860	1,185.90	0.00
HERRIN	HMR	390003870	73,056.05	427.02
HERRIN	MT	390003870	98,865.36	0.00
HERSCHER	MT	390003880	18,361.60	0.00
HETTICK	MT	390003885	365.13	0.00
HEYWORTH	MT	390003890	11,826.34	0.00
HICKORY HILLS	MT	390003895	138,126.85	0.00
HIDALGO	MT	390003923	142.53	0.00
HIGHLAND	MT	390003900	181,859.76	0.00
HIGHLAND	MTART	390003900	417.26	0.00
HIGHLAND	NHMR	390003900	114,153.59	778.67
HIGHLAND PARK	HMR	390003910	338,699.06	2,002.10
HIGHLAND PARK	MT	390003910	597,675.14	0.00
HIGHLAND PARK	MTART	390003910	1,399.86	0.00
HIGHWOOD	HMR	390003920	50,222.57	309.02
HIGHWOOD	MT	390003920	44,508.39	0.00
HILLCREST	MT	390003925	7,894.39	0.00
HILLSBORO	MT	390003930	35,782.97	0.00
HILLSDALE	MT	390003931	6,130.68	0.00
HILLSIDE	HMR	390003940	82,114.37	400.54
HILLSIDE	MT	390003940	138,696.66	0.00
HILLVIEW	MT	390003950	15.91	0.00
HINCKLEY	MT	390003960	13,841.77	0.00
HINDSBORO	MT	390003970	136.72	0.00
HINSDALE	MT	390003980	171,042.54	0.00
HODGKINS	MT	390003990	312,643.71	0.00
HOFFMAN	MT	390003995	1,719.48	0.00
HOFFMAN ESTATES	HMR	390003996	338,610.13	1,649.60
HOFFMAN ESTATES	MT	390003996	581,207.18	0.00
HOLIDAY HILLS	MT	390004001	1,349.54	0.00
HOLLOWAYVILLE	MT	390003997	6.05	0.00
HOMER	MT	390004000	4,035.87	0.00
HOMER GLEN	MT		167,102.80	0.00
HOMETOWN	MT	390004005	18,327.17	0.00
HOMEWOOD	MT	390004010	335,173.67	0.00
HOOPESTON	MT	390004020	43,682.96	0.00
HOOPPOLE	MT	390004021	15.84	0.00
HOPEDALE	MT	390004030	6,893.31	0.00
HOPEWELL	MT	390004031	7.40	0.00
HOPKINS PARK	MT	390004033	14.23	0.00
HOYLETON	MT	390004040	1,775.86	0.00
HUDSON	MT	390004050	5,443.86	0.00
HULL	MT	390004060	1,534.97	0.00
HUMBOLDT	MT	390004065	25.12	0.00
HUME	MT	390004070	481.84	0.00
HUNTLEY	MT	390004090	151,866.19	0.00
HURST	MT	390004100	2,000.69	0.00
HUTSONVILLE	MT	390004110	4,298.71	0.00
ILLIOPOLIS	MT	390004130	2,431.80	0.00
INA	MT	390004140	5,616.42	0.00
INDIAN CREEK	MT	390004145	237.45	0.00

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INDIAN HEAD PARK	MT	390004146	21,128.31	0.00
INDIAN HEAD PARK	NHMR	390004146	8,267.67	64.79
INDIANOLA	MT	390004150	343.14	0.00
INDUSTRY	MT	390004160	2,436.17	0.00
INVERNESS	MT	390004180	4,944.67	0.00
IPAVA	MT	390004190	1,278.69	0.00
IROQUOIS	MT	390004195	203.73	0.00
IROQUOIS COUNTY GOVERNMENT	CST	290000075	61,739.11	0.00
IROQUOIS COUNTY GOVERNMENT	CT	290000075	7,573.58	0.00
IRVING	MT	390004200	1,453.82	0.00
IRVINGTON	MT	390004210	1,300.17	0.00
IRWIN	MT	390004213	328.68	0.00
ISLAND LAKE	MT	390004216	42,261.13	0.00
ITASCA	MT	390004220	286,902.19	0.00
ITASCA	MTART	390004220	19.68	0.00
ITASCA	NHMR	390004220	111,863.59	1,054.15
IUKA	MT	390004230	1,262.37	0.00
IVESDALE	MT	390004240	382.46	0.00
JACKSON COUNTY GOVERNMENT	CST	290000077	133,557.98	0.00
JACKSON COUNTY GOVERNMENT	CT	290000077	52,728.96	0.00
JACKSONVILLE	HMR	390004250	145,446.03	745.15
JACKSONVILLE	MT	390004250	306,604.14	0.00
JACKSONVILLE	MTART	390004250	537.91	0.00
JASPER COUNTY GOVERNMENT	CST	290000079	13,742.98	0.00
JASPER COUNTY GOVERNMENT	CT	290000079	9,168.26	0.00
JEFFERSON COUNTY GOVERNMENT	CST	290000081	89,945.42	0.00
JEFFERSON COUNTY GOVERNMENT	CT	290000081	47,481.56	0.00
JEFFERSON COUNTY GOVERNMENT	CTPS	290000081	150,813.08	0.00
JEFFERSONVILLE	MT	390004260	378.39	0.00
JEROME	MT	390004270	41,986.93	0.00
JERSEY COUNTY GOVERNMENT	CST	290000083	35,701.03	0.00
JERSEY COUNTY GOVERNMENT	CT	290000083	9,982.49	0.00
JERSEY COUNTY GOVERNMENT	CTPS	290000083	60,910.04	0.00
JERSEYVILLE	MT	390004280	169,241.18	0.00
JERSEYVILLE	MTART	390004280	82.67	0.00
JERSEYVILLE	NHMR	390004280	53,436.02	347.44
JEWETT	MT	390004279	67.58	0.00
JO DAVIESS COUNTY GOVERNMENT	CST	290000085	50,687.32	0.00
JO DAVIESS COUNTY GOVERNMENT	CT	290000085	35,667.67	0.00
JOHNSBURG	MT	390004285	39,938.29	0.00
JOHNSON COUNTY GOVERNMENT	CST	290000087	9,464.93	0.00
JOHNSON COUNTY GOVERNMENT	CT	290000087	8,779.22	0.00
JOHNSONVILLE	MT	390004295	148.69	0.00
JOHNSTON CITY	MT	390004290	15,009.63	0.00
JOLIET	HMR	390004300	1,375,782.79	6,462.73
JOLIET	MT	390004300	1,614,296.49	0.00
JOLIET	MTART	390004300	1,407.23	0.00
JONESBORO	MT	390004310	8,560.59	0.00
JOPPA	MT	390004320	685.17	0.00
JOY	MT	390004330	1,145.52	0.00
JUNCTION	MT	390004339	40.74	0.00

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JUNCTION CITY	MT	390004340	192.29	0.00
JUSTICE	MT	390004358	20,757.85	0.00
KAMPSVILLE	MT	390004360	964.23	0.00
KANE	MT	390004370	256.72	0.00
KANE COUNTY GOVERNMENT	CST	290000089	950,253.11	0.00
KANE COUNTY GOVERNMENT	CT	290000089	124,222.64	0.00
KANE COUNTY GOVERNMENT	CTRTA	290000089	1,194,613.03	7,011.60
KANE COUNTY GOVERNMENT (CMFT)	CMFT	290000089	656,515.49	5,252.31
KANEVILLE	MT		1,314.05	0.00
KANGLEY	MT	390004375	170.57	0.00
KANKAKEE	MT	390004380	1,765,508.33	0.00
KANKAKEE COUNTY GOVERNMENT	CST	290000091	659,909.67	0.00
KANKAKEE COUNTY GOVERNMENT	CT	290000091	60,579.27	0.00
KANSAS	MT	390004390	3,148.56	0.00
KAPPA	MT	390004395	542.45	0.00
KARNAK	MT	390004400	838.14	0.00
KEENES	MT	390004408	115.53	0.00
KEENSBURG	MT	390004410	7.16	0.00
KEITHSBURG	MT	390004420	1,285.64	0.00
KELL	MT	390004426	270.24	0.00
KEMPTON	MT	390004425	227.60	0.00
KENDALL COUNTY GOVERNMENT	CST	290000093	194,744.25	0.00
KENDALL COUNTY GOVERNMENT	CT	290000093	102,679.66	0.00
KENDALL COUNTY GOVERNMENT	CTPS	290000093	724,980.60	0.00
KENILWORTH	MT	390004430	2,266.24	0.00
KENNEY	MT	390004440	134.30	0.00
KEWANEE	MT	390004450	179,938.12	0.00
KEYESPORT	MT	390004460	852.13	0.00
KILBOURNE	MT	390004470	2,195.93	0.00
KILDEER	MT	390004472	108,585.20	0.00
KINCAID	MT	390004480	4,168.98	0.00
KINDERHOOK	MT	390004482	21.96	0.00
KINGSTON	MT	390004490	4,935.90	0.00
KINGSTON MINES	MT	390004500	255.28	0.00
KINMUNDY	MT	390004510	1,627.36	0.00
KINSMAN	MT	390004515	2.52	0.00
KIRKLAND	MT	390004520	9,737.02	0.00
KIRKWOOD	MT	390004530	519.11	0.00
KNOX COUNTY GOVERNMENT	CST	290000095	93,592.80	0.00
KNOX COUNTY GOVERNMENT	CT	290000095	21,426.77	0.00
KNOX COUNTY GOVERNMENT	CTPS	290000095	83,648.90	0.00
KNOXVILLE	MT	390004540	9,368.47	0.00
LACON	MT	390004550	15,376.61	0.00
LADD	MT	390004560	3,121.73	0.00
LAFAYETTE	MT	390004570	46.09	0.00
LAGRANGE	MT	390004580	100,743.45	0.00
LAGRANGE	NHMR	390004580	17,712.86	175.54
LAGRANGE PARK	MT	390004590	43,445.14	0.00
LAHARPE	MT	390004600	6,823.32	0.00
LAKE BARRINGTON	MT	390004609	33,938.74	0.00
LAKE BLUFF	HMR	390004610	55,333.02	242.98

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LAKE BLUFF	MT	390004610	174,366.20	0.00
LAKE BLUFF	MTART	390004610	656.92	0.00
LAKE COUNTY GOVERNMENT	CST	290000097	1,698,829.42	0.00
LAKE COUNTY GOVERNMENT	CT	290000097	305,877.75	0.00
LAKE COUNTY GOVERNMENT	CTRTA	290000097	2,134,751.37	12,711.16
LAKE FOREST	HMR	390004620	55,178.72	386.38
LAKE FOREST	MT	390004620	175,925.32	0.00
LAKE FOREST	NHMR	390004620	0.25	0.25
LAKE IN THE HILLS	HMR	390004625	58,311.36	350.77
LAKE IN THE HILLS	MT	390004625	179,101.02	0.00
LAKE KA-HO	MT		1.26	0.00
LAKE VILLA	MT	390004630	55,431.81	0.00
LAKE ZURICH	MT	390004650	474,501.47	0.00
LAKE ZURICH	MTART	390004650	339.52	0.00
LAKEMOOR	MT	390004626	28,616.13	0.00
LAKEWOOD	MT	390004640	2,838.99	0.00
LAKEWOOD	NHMR	390004640	2,616.51	27.82
LAMOILLE	MT	390004660	1,319.04	0.00
LANARK	MT	390004670	33,275.28	0.00
LANSING	HMR	390004680	145,499.07	728.44
LANSING	MT	390004680	394,401.07	0.00
LANSING	MTART	390004680	629.28	0.00
LAPRAIRIE	MT	390004685	98.62	0.00
LAROSE	MT	390004688	86.88	0.00
LASALLE	MT	390004690	85,184.92	0.00
LASALLE	NHMR	390004690	37,934.26	356.76
LASALLE COUNTY GOVERNMENT	CST	290000099	256,793.64	0.00
LASALLE COUNTY GOVERNMENT	CT	290000099	70,621.62	0.00
LASALLE COUNTY GOVERNMENT	CTPS	290000099	217,731.93	0.00
LATHAM	MT	390004700	43.92	0.00
LAWRENCE COUNTY GOVERNMENT	CST	290000101	24,615.81	0.00
LAWRENCE COUNTY GOVERNMENT	CT	290000101	48,457.74	0.00
LAWRENCEVILLE	MT	390004710	57,133.53	0.00
LEAF RIVER	MT	390004720	967.54	0.00
LEBANON	MT	390004730	22,833.16	0.00
LEE	MT	390004735	254.80	0.00
LEE COUNTY GOVERNMENT	CST	290000103	51,276.34	0.00
LEE COUNTY GOVERNMENT	CT	290000103	32,269.58	0.00
LELAND	MT	390004740	1,952.48	0.00
LELAND GROVE	MT	390004745	1,218.53	0.00
LEMONT	MT	390004750	158,651.86	0.00
LENA	MT	390004760	23,825.26	0.00
LENZBURG	MT	390004770	300.33	0.00
LEONORE	MT	390004775	149.77	0.00
LERNA	MT	390004780	90.99	0.00
LERoy	MT	390004790	24,519.48	0.00
LERoy	NHMR	390004790	8,771.67	85.59
LEWISTOWN	MT	390004800	14,478.89	0.00
LEXINGTON	MT	390004810	19,368.25	0.00
LEXINGTON	NHMR	390004810	2,477.89	24.15
LIBERTY	MT	390004818	3,244.74	0.00

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LIBERTYVILLE	MT	390004820	458,771.88	0.00
LIBERTYVILLE	MTART	390004820	3,330.31	0.00
LILY LAKE	MT	390004833	897.33	0.00
LIMA	MT	390004835	162.34	0.00
LIMESTONE	MT		1,121.54	0.00
LINCOLN	MT	390004840	193,209.01	0.00
LINCOLN	NHMR	390004840	55,633.37	423.61
LINCOLNSHIRE	MT	390004858	241,626.54	0.00
LINCOLNWOOD	HMR	390004860	211,425.55	1,238.78
LINCOLNWOOD	MT	390004860	398,229.28	0.00
LINCOLNWOOD	MTART	390004860	652.62	0.00
LINDENHURST	MT	390004861	50,179.82	0.00
LISBON	MT	390004865	41.19	0.00
LISLE	MT	390004867	281,252.73	0.00
LISLE	MTART	390004867	1,189.16	0.00
LITCHFIELD	MT	390004870	180,713.89	0.00
LITCHFIELD	MTART	390004870	195.06	0.00
LITCHFIELD	NHMR	390004870	65,304.11	435.55
LITTLE YORK	MT	390004880	308.34	0.00
LITTLETON	MT	390004875	5.68	0.00
LIVERPOOL	MT	390004885	213.68	0.00
LIVINGSTON	MT	390004890	3,941.76	0.00
LIVINGSTON COUNTY GOVERNMENT	CST	290000105	71,649.98	0.00
LIVINGSTON COUNTY GOVERNMENT	CT	290000105	27,760.32	0.00
LOAMI	MT	390004900	5,091.78	0.00
LOCKPORT	MT	390004910	197,809.48	0.00
LODA	MT	390004920	2,527.78	0.00
LOGAN COUNTY GOVERNMENT	CST	290000107	38,865.43	0.00
LOGAN COUNTY GOVERNMENT	CT	290000107	9,187.88	0.00
LOGAN COUNTY GOVERNMENT	CTPS	290000107	66,074.34	0.00
LOMAX	MT	390004930	724.74	0.00
LOMBARD	BDIST	390004940	52,854.47	0.00
LOMBARD	MT	390004940	934,537.25	0.00
LOMBARD	MTART	390004940	1,115.39	0.00
LOMBARD	NHMR	390004940	771,778.08	5,441.80
LONDON MILLS	MT	390004950	351.59	0.00
LONG CREEK	MT	390004955	6,997.71	0.00
LONG GROVE	MT	390004958	23,696.92	0.00
LONG GROVE	NHMR	390004958	19,301.02	147.34
LONG POINT	MT	390004962	58.08	0.00
LONGVIEW	MT	390004964	25.62	0.00
LORAIN	MT	390004970	105.56	0.00
LOSTANT	MT	390004980	583.39	0.00
LOUISVILLE	MT	390004990	14,317.46	0.00
LOVES PARK	MT	390005000	291,819.59	0.00
LOVINGTON	MT	390005010	2,631.04	0.00
LUDLOW	MT	390005020	152.40	0.00
LYNDON	MT	390005030	26,163.91	0.00
LYNNVILLE	MT	390005036	182.54	0.00
LYNWOOD	MT	390005035	17,366.50	0.00
LYONS	MT	390005040	93,967.35	0.00

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MACEDONIA	MT	390005085	22.35	0.00
MACHESNEY PARK	MT	390001667	243,211.16	0.00
MACHESNEY PARK	NHMR	390001667	194,174.97	1,396.16
MACKINAW	BDIST	390005090	4,822.26	0.00
MACKINAW	MT	390005090	5,501.21	0.00
MACOMB	MT	390005100	225,733.78	0.00
MACOMB	MTART	390005100	207.91	0.00
MACOMB	NHMR	390005100	74,373.29	548.84
MACON	MT	390005110	4,138.21	0.00
MACON COUNTY GOVERNMENT	CST	290000115	246,970.47	0.00
MACON COUNTY GOVERNMENT	CT	290000115	42,931.75	0.00
MACON COUNTY GOVERNMENT	CTPS	290000115	213,835.15	0.00
MACOUPIN COUNTY GOVERNMENT	CST	290000117	53,999.80	0.00
MACOUPIN COUNTY GOVERNMENT	CT	290000117	25,000.52	0.00
MADISON	MT	390005120	28,570.20	0.00
MADISON COUNTY (MED)	MED	200000119	629,402.29	6,630.61
MADISON COUNTY GOVERNMENT	CST	290000119	489,036.67	0.00
MADISON COUNTY GOVERNMENT	CT	290000119	54,632.66	0.00
MAEYSTOWN	MT	390005125	16.32	0.00
MAGNOLIA	MT	390005128	247.17	0.00
MAHOMET	MT	390005130	41,071.51	0.00
MAKANDA	MT	390005135	1,872.11	0.00
MALDEN	MT	390005137	170.28	0.00
MALTA	MT	390005140	3,141.44	0.00
MANCHESTER	MT	390005150	56.62	0.00
MANHATTAN	HMR	390005160	11,389.41	85.08
MANHATTAN	MT	390005160	18,987.25	0.00
MANITO	MT	390005170	12,204.24	0.00
MANLIUS	MT	390005180	10,337.52	0.00
MANSFIELD	MT	390005190	9,572.92	0.00
MANTENO	MT	390005200	56,030.84	0.00
MAPLE PARK	MT	390005210	4,777.78	0.00
MAPLETON	MT	390005215	981.10	0.00
MAQUON	MT	390005220	708.50	0.00
MARENGO	MT	390005230	37,449.61	0.00
MARIETTA	MT	390005245	177.95	0.00
MARINE	MT	390005240	2,644.00	0.00
MARION	HMR	390005250	472,860.85	2,195.24
MARION	MT	390005250	556,640.00	0.00
MARION COUNTY GOVERNMENT	CST	290000121	58,503.70	0.00
MARION COUNTY GOVERNMENT	CT	290000121	19,588.49	0.00
MARION COUNTY GOVERNMENT	CTPS	290000121	47,424.14	0.00
MARISSA	MT	390005260	13,430.45	0.00
MARK	MT	390005270	1,046.80	0.00
MARKHAM	HMR	390005280	62,010.37	413.59
MARKHAM	MT	390005280	77,530.28	0.00
MAROA	MT	390005290	3,331.90	0.00
MARQUETTE HEIGHTS	MT	390005292	1,089.65	0.00
MARSEILLES	MT	390005300	23,610.99	0.00
MARSHALL	MT	390005310	54,571.44	0.00
MARSHALL COUNTY GOVERNMENT	CST	290000123	14,019.51	0.00



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MARSHALL COUNTY GOVERNMENT	CT	290000123	32,779.68	0.00
MARTINSVILLE	MT	390005320	3,514.35	0.00
MARTINTON	MT	390005321	248.89	0.00
MARYVILLE	MT	390005330	17,828.15	0.00
MASCOUTAH	HMR	390005340	6,026.96	31.28
MASCOUTAH	MT	390005340	34,184.75	0.00
MASON	MT	390005350	71.94	0.00
MASON CITY	MT	390005360	12,089.57	0.00
MASON COUNTY GOVERNMENT	CST	290000125	24,819.33	0.00
MASON COUNTY GOVERNMENT	CT	290000125	7,016.44	0.00
MASSAC COUNTY GOVERNMENT	CST	290000127	12,064.67	0.00
MASSAC COUNTY GOVERNMENT	CT	290000127	4,807.74	0.00
MATHERVILLE	MT	390005370	1,602.18	0.00
MATTESON	MT	390005380	569,049.52	0.00
MATTESON	MTART	390005380	1,523.49	0.00
MATTOON	BDIST	390005390	42,280.54	0.00
MATTOON	MT	390005390	349,696.57	0.00
MATTOON	NHMR	390005390	118,423.06	832.70
MAUNIE	MT	390005400	8.37	0.00
MAYWOOD	MT	390005410	54,284.49	0.00
MAZON	MT	390005420	2,104.90	0.00
MC HENRY	MT	390005060	520,915.79	0.00
MCCLURE	MT	390005425	1,334.96	0.00
MCCOOK	HMR	390005050	15,779.83	114.78
MCCOOK	MT	390005050	16,772.04	0.00
MCCULLOM LAKE	MT	390005055	964.55	0.00
MCDONOUGH COUNTY GOVERNMENT	CST	290000109	50,961.97	0.00
MCDONOUGH COUNTY GOVERNMENT	CT	290000109	9,844.26	0.00
MCDONOUGH COUNTY GOVERNMENT	CTPS	290000109	91,054.32	0.00
MCHENRY COUNTY (CMFT)	CMFT	290000111	330,664.21	2,706.13
MCHENRY COUNTY GOVERNMENT	CST	290000111	562,313.75	0.00
MCHENRY COUNTY GOVERNMENT	CT	290000111	132,198.76	0.00
MCHENRY COUNTY GOVERNMENT	CTRTA	290000111	738,453.90	4,270.14
MCLEAN	MT	390005070	7,156.71	0.00
MCLEAN	NHMR	390005070	3,314.97	29.70
MCLEAN COUNTY GOVERNMENT	CST	290000113	367,718.58	0.00
MCLEAN COUNTY GOVERNMENT	CT	290000113	42,334.90	0.00
MCLEANSBORO	MT	390005080	22,630.17	0.00
MCNABB	MT	390005082	3,765.04	0.00
MECHANICSBURG	MT	390005430	1,097.59	0.00
MEDIA	MT	390005436	37.63	0.00
MEDORA	MT	390005440	1,845.38	0.00
MELROSE PARK	MT	390005450	384,704.69	0.00
MELROSE PARK	MTART	390005450	54.13	0.00
MELROSE PARK	NHMR	390005450	262,777.70	1,900.29
MELVIN	MT	390005460	4,297.70	0.00
MENARD COUNTY GOVERNMENT	CST	290000129	8,350.24	0.00
MENARD COUNTY GOVERNMENT	CT	290000129	10,111.27	0.00
MENARD COUNTY GOVERNMENT	CTPS	290000129	27,562.89	0.00
MENDON	MT	390005470	2,727.76	0.00
MENDOTA	MT	390005480	77,054.05	0.00



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MENDOTA	MTART	390005480	69.87	0.00
MENOMINEE	MT	390005485	393.09	0.00
MERCER COUNTY GOVERNMENT	CST	290000131	16,108.83	0.00
MERCER COUNTY GOVERNMENT	CT	290000131	16,718.77	0.00
MEREDOSIA	MT	390005490	4,440.65	0.00
MERRIONETTE PARK	MT	390005500	60,816.14	0.00
MERRIONETTE PARK	NHMR	390005500	29,871.49	184.47
METAMORA	MT	390005510	20,194.03	0.00
METCALF	MT	390005520	296.09	0.00
METRO EAST PK & REC DIST	MEPD		347,705.64	0.00
METROPOLIS	MT	390005530	52,944.68	0.00
METTAWA	MT	390005532	88,014.16	0.00
MIDDLETOWN	MT	390005540	12.67	0.00
MIDLOTHIAN	MT	390005550	141,420.99	0.00
MIDLOTHIAN	MTART	390005550	4.02	0.00
MILAN	MT	390005560	102,060.46	0.00
MILAN	MTART	390005560	99.55	0.00
MILAN	NHMR	390005560	24,737.26	222.79
MILFORD	MT	390005570	5,086.30	0.00
MILL CREEK	MT	390005577	24.15	0.00
MILL SHOALS	MT	390005590	324.90	0.00
MILLBROOK	MT	390005575	1,030.88	0.00
MILLEDGEVILLE	MT	390005580	7,106.11	0.00
MILLINGTON	MT	390005587	491.88	0.00
MILLSTADT	MT	390005600	19,633.61	0.00
MILTON	MT	390005620	10.16	0.00
MINERAL	MT	390005625	110.42	0.00
MINIER	MT	390005630	6,237.29	0.00
MINONK	MT	390005640	10,678.73	0.00
MINOOKA	MT	390005650	129,957.03	0.00
MODESTO	MT	390005656	2,746.90	0.00
MOKENA	MT	390005660	241,680.51	0.00
MOKENA	MTART	390005660	729.21	0.00
MOKENA	NHMR	390005660	99,338.21	792.85
MOLINE	HMR	390005670	572,519.53	2,679.53
MOLINE	MT	390005670	803,423.09	0.00
MOLINE	MTART	390005670	7,245.53	0.00
MOMENCE	MT	390005680	23,838.70	0.00
MONEE	HMR	390005690	26,433.42	250.64
MONEE	MT	390005690	40,072.31	0.00
MONMOUTH	HMR	390005700	61,705.28	269.71
MONMOUTH	MT	390005700	94,521.30	0.00
MONROE CENTER	MT		3,275.49	0.00
MONROE COUNTY GOVERNMENT	CST	290000133	51,465.01	0.00
MONROE COUNTY GOVERNMENT	CT	290000133	24,501.41	0.00
MONTGOMERY	MT	390005720	237,437.49	0.00
MONTGOMERY COUNTY GOVERNMENT	CST	290000135	54,957.11	0.00
MONTGOMERY COUNTY GOVERNMENT	CT	290000135	16,802.77	0.00
MONTICELLO	MT	390005730	64,096.14	0.00
MONTROSE	MT	390005740	2,616.92	0.00
MORGAN COUNTY GOVERNMENT	CST	290000137	68,236.03	0.00

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MORGAN COUNTY GOVERNMENT	CT	290000137	16,799.69	0.00
MORRIS	MT	390005750	360,344.24	0.00
MORRISON	MT	390005760	33,588.38	0.00
MORRISONVILLE	MT	390005770	2,637.48	0.00
MORTON	MT	390005780	252,995.13	0.00
MORTON GROVE	HMR	390005790	210,191.43	1,136.67
MORTON GROVE	MT	390005790	324,588.78	0.00
MORTON GROVE	MTART	390005790	215.10	0.00
MOULTRIE COUNTY GOVERNMENT	CST	290000139	23,259.39	0.00
MOULTRIE COUNTY GOVERNMENT	CT	290000139	37,324.38	0.00
MOULTRIE COUNTY GOVERNMENT	CTPS	290000139	37,294.75	0.00
MOUND CITY	MT	390005800	1,791.00	0.00
MOUND STATION	MT	390005815	129.98	0.00
MOUNDS	MT	390005810	2,613.28	0.00
MOUNT AUBURN	MT	390005820	502.36	0.00
MOUNT CARMEL	MT	390005830	66,275.06	0.00
MOUNT CARMEL	MTART	390005830	31.49	0.00
MOUNT CARROLL	MT	390005840	13,569.35	0.00
MOUNT CLARE	MT	390005841	3,938.24	0.00
MOUNT ERIE	MT	390005843	80.08	0.00
MOUNT MORRIS	MT	390005850	9,588.06	0.00
MOUNT OLIVE	MT	390005860	6,742.01	0.00
MOUNT PROSPECT	HMR	390005870	380,440.25	1,984.34
MOUNT PROSPECT	MT	390005870	789,267.11	0.00
MOUNT PROSPECT	MTART	390005870	538.36	0.00
MOUNT PULASKI	MT	390005880	7,019.23	0.00
MOUNT STERLING	MT	390005890	20,173.75	0.00
MOUNT VERNON	HMR	390005900	262,493.74	1,419.82
MOUNT VERNON	MT	390005900	379,219.69	0.00
MOUNT VERNON	MTART	390005900	521.57	0.00
MOUNT ZION	MT	390005910	20,155.78	0.00
MOWEAQUA	MT	390005920	8,460.89	0.00
MUDDY	MT	390005926	17,476.65	0.00
MULBERRY GROVE	MT	390005930	2,395.52	0.00
MUNCIE	MT	390005938	15.28	0.00
MUNDELEIN	HMR	390005940	286,968.04	1,591.07
MUNDELEIN	MT	390005940	420,269.45	0.00
MURPHYSBORO	HMR	390005950	66,024.70	365.14
MURPHYSBORO	MT	390005950	94,613.57	0.00
MURRAYVILLE	MT	390005960	2,504.89	0.00
NAPERVILLE	MT	390005980	2,140,823.85	0.00
NAPERVILLE	MTART	390005980	6,886.97	0.00
NAPLATE	MT	390005970	1,939.37	0.00
NAPLES	MT	390005985	20.45	0.00
NASHVILLE	MT	390005990	64,514.95	0.00
NASON	MT	390005994	98.28	0.00
NAUVOO	HMR	390006000	2,099.33	16.55
NAUVOO	MT	390006000	5,162.47	0.00
NEBO	MT	390006010	579.78	0.00
NELSON	MT	390006015	127.92	0.00
NEOGA	MT	390006020	14,121.27	0.00

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NEPONSET	MT	390006030	1,533.57	0.00
NEW ATHENS	MT	390006050	9,040.14	0.00
NEW BADEN	MT	390006060	16,796.79	0.00
NEW BEDFORD	MT	390006065	1.07	0.00
NEW BERLIN	MT	390006070	3,270.18	0.00
NEW BOSTON	MT	390006080	2,040.67	0.00
NEW BURNSIDE	MT	390006083	279.53	0.00
NEW CANTON	MT	390006090	52.75	0.00
NEW DOUGLAS	MT	390006100	194.35	0.00
NEW GRAND CHAIN	MT	390006115	1,130.27	0.00
NEW HAVEN	MT	390006120	31.23	0.00
NEW HOLLAND	MT	390006130	399.38	0.00
NEW LENOX	MT	390006140	336,577.17	0.00
NEW MILLFORD	MT	390006153	3,308.85	0.00
NEW MINDEN	MT	390006154	636.43	0.00
NEW SALEM	MT	390006155	36.36	0.00
NEWARK	MT	390006040	6,419.16	0.00
NEWMAN	MT	390006150	1,835.31	0.00
NEWTON	MT	390006160	51,409.60	0.00
NIANTIC	MT	390006170	2,033.84	0.00
NILES	HMR	390006180	777,454.57	3,621.89
NILES	MT	390006180	1,140,261.87	0.00
NILES	MTART	390006180	850.84	0.00
NILWOOD	MT	390006190	9.68	0.00
NOBLE	MT	390006200	1,906.52	0.00
NOKOMIS	MT	390006210	17,034.12	0.00
NORA	MT	390006220	207.84	0.00
NORMAL	HMR	390006230	546,334.51	2,768.42
NORMAL	MT	390006230	619,413.44	0.00
NORMAL	MTART	390006230	336.35	0.00
NORRIDGE	HMR	390006240	404,348.39	1,936.80
NORRIDGE	MT	390006240	387,498.64	0.00
NORRIDGE	MTART	390006240	402.09	0.00
NORRIS	MT	390006250	2,864.43	0.00
NORRIS CITY	MT	390006260	4,952.47	0.00
NORTH AURORA	MT	390006270	287,380.46	0.00
NORTH AURORA	MTART	390006270	67.28	0.00
NORTH AURORA	NHMR	390006270	74,754.26	476.95
NORTH BARRINGTON	MT	390006279	5,942.67	0.00
NORTH CHICAGO	MT	390006290	149,237.26	0.00
NORTH CHICAGO	MTART	390006290	640.34	0.00
NORTH CITY	MT	390006310	321.74	0.00
NORTH HENDERSON	MT	390006325	16.17	0.00
NORTH PEKIN	MT	390006340	35,414.86	0.00
NORTH PEKIN	MTART	390006340	49.20	0.00
NORTH RIVERSIDE	MT	390006360	402,215.13	0.00
NORTH RIVERSIDE	NHMR	390006360	316,444.41	1,995.28
NORTH UTICA	MT	390006370	11,438.61	0.00
NORTHBROOK	HMR	390006280	389,599.06	2,150.96
NORTHBROOK	MT	390006280	725,871.36	0.00
NORTHBROOK	MTART	390006280	872.49	0.00

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NORTHFIELD	MT	390006320	161,039.96	0.00
NORTHLAKE	HMR	390006330	196,934.32	1,007.89
NORTHLAKE	MT	390006330	279,578.19	0.00
NORWOOD	MT	390006372	56.13	0.00
OAK BROOK	MT	390006378	1,074,630.48	0.00
OAK BROOK	NHMR	390006378	399,363.00	2,746.17
OAK FOREST	MT	390006380	160,273.29	0.00
OAK GROVE	MT	390006395	819.88	0.00
OAK LAWN	HMR	390006400	185,536.49	967.06
OAK LAWN	MT	390006400	762,027.85	0.00
OAK LAWN	MTART	390006400	4,668.38	0.00
OAK PARK	HMR	390006410	155,669.64	853.40
OAK PARK	MT	390006410	257,995.88	0.00
OAKBROOK TERRACE	HMR	390006375	125,714.90	680.82
OAKBROOK TERRACE	MT	390006375	137,701.82	0.00
OAKDALE	MT	390006377	588.72	0.00
OAKFORD	MT	390006379	242.92	0.00
OAKLAND	MT	390006397	3,914.07	0.00
OAKWOOD	MT	390006420	13,589.94	0.00
OAKWOOD	NHMR	390006420	11,216.10	70.01
OAKWOOD HILLS	MT	380006425	272.32	0.00
OBLONG	MT	390006430	10,908.59	0.00
OCONEE	MT	390006435	71.35	0.00
ODELL	MT	390006440	2,487.86	0.00
ODIN	MT	390006450	2,630.42	0.00
OFALLON	MT	390006460	494,615.77	0.00
OFALLON	NHMR	390006460	140,777.56	930.92
OGDEN	MT	390006470	3,799.26	0.00
OGLE COUNTY GOVERNMENT	CST	290000141	67,526.54	0.00
OGLE COUNTY GOVERNMENT	CT	290000141	50,293.11	0.00
OGLESBY	MT	390006480	30,274.45	0.00
OHIO	MT	390006490	1,265.83	0.00
OKAWVILLE	MT	390006500	14,773.33	0.00
OLD MILL CREEK	MT	390006501	91.75	0.00
OLD RIPLEY	MT	390006505	45.83	0.00
OLD SHAWNEETOWN	MT	390006506	42.08	0.00
OLMSTED	MT	390006510	589.52	0.00
OLNEY	MT	390006520	120,837.54	0.00
OLYMPIA FIELDS	MT	390006525	68,827.32	0.00
OMAHA	MT	390006530	5,179.66	0.00
ONARGA	MT	390006540	5,428.07	0.00
ONEIDA	MT	390006550	1,595.03	0.00
OQUAWKA	MT	390006560	3,760.25	0.00
ORANGEVILLE	MT	390006570	4,783.53	0.00
OREANA	MT	390006578	2,740.60	0.00
OREGON	MT	390006580	41,562.30	0.00
OREGON	MTART	390006580	0.99	0.00
ORIENT	MT	390006590	144.80	0.00
ORION	MT	390006600	8,810.16	0.00
ORLAND HILLS	MT	390006605	113,972.03	0.00
ORLAND HILLS	MTART	390006605	983.35	0.00

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ORLAND PARK	HMR	390006610	819,822.80	3,738.57
ORLAND PARK	MT	390006610	1,487,594.02	0.00
ORLAND PARK	MTART	390006610	1,982.09	0.00
OSWEGO	MT	390006620	403,716.87	0.00
OTTAWA	MT	390006630	328,713.09	0.00
OTTAWA	NHMR	390006630	99,703.18	702.88
OTTERVILLE	MT	390006635	1.34	0.00
OWANECO	MT	390006640	123.38	0.00
PALATINE	HMR	390006650	371,681.35	1,933.69
PALATINE	MT	390006650	682,028.41	0.00
PALATINE	MTART	390006650	674.12	0.00
PALESTINE	MT	390006660	4,183.24	0.00
PALMER	MT	390006670	46.10	0.00
PALMYRA	MT	390006680	15,388.51	0.00
PALOS HEIGHTS	MT	390006687	119,840.62	0.00
PALOS HILLS	MT	390006688	53,655.66	0.00
PALOS PARK	MT	390006690	59,284.57	0.00
PALOS PARK	NHMR	390006690	12,936.80	102.94
PANA	MT	390006700	53,182.58	0.00
PANAMA	MT	390006710	404.32	0.00
PANOLA	MT	390006713	2.05	0.00
PAPINEAU	MT	390006715	2.75	0.00
PARIS	MT	390006720	106,972.99	0.00
PARIS	MTART	390006720	33.25	0.00
PARIS	NHMR	390006720	33,560.39	241.37
PARK CITY	HMR	390006725	23,064.56	119.63
PARK CITY	MT	390006725	30,219.01	0.00
PARK FOREST	MT	390006730	25,507.56	0.00
PARK RIDGE	HMR	390006740	117,702.91	605.04
PARK RIDGE	MT	390006740	301,700.47	0.00
PARK RIDGE	MTART	390006740	564.27	0.00
PARKERSBURG	MT	390006726	54.44	0.00
PATOKA	MT	390006750	1,656.79	0.00
PAW PAW	MT	390006770	3,000.05	0.00
PAWNEE	MT	390006760	9,075.86	0.00
PAXTON	MT	390006780	32,855.27	0.00
PAYSON	MT	390006790	1,311.30	0.00
PEARL	MT	390006800	749.12	0.00
PEARL CITY	MT	390006810	14,448.23	0.00
PECATONICA	MT	390006830	10,957.96	0.00
PEKIN	HMR	390006840	329,791.41	1,622.93
PEKIN	MT	390006840	434,819.43	0.00
PEORIA	HMR	390006850	1,970,153.45	9,617.67
PEORIA	MT	390006850	1,824,803.48	0.00
PEORIA	MTART	390006850	6,862.79	0.00
PEORIA COUNTY GOVERNMENT	CST	290000143	444,981.79	0.00
PEORIA COUNTY GOVERNMENT	CT	290000143	92,928.50	0.00
PEORIA COUNTY GOVERNMENT	CTART	290000143	8.76	0.00
PEORIA COUNTY GOVERNMENT	CTPS	290000143	387,987.60	0.00
PEORIA HEIGHTS	HMR	390006860	37,607.00	193.65
PEORIA HEIGHTS	MT	390006860	69,099.64	0.00

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PEOTONE	MT	390006870	39,913.13	0.00
PEOTONE	MTART	390006870	17.67	0.00
PERCY	MT	390006880	3,098.06	0.00
PERRY	MT	390006890	2,689.16	0.00
PERRY COUNTY GOVERNMENT	CST	290000145	25,272.61	0.00
PERRY COUNTY GOVERNMENT	CT	290000145	8,035.52	0.00
PERRY COUNTY GOVERNMENT	CTPS	290000145	43,863.32	0.00
PERU	HMR	390006900	167,189.50	722.59
PERU	MT	390006900	465,179.17	0.00
PESOTUM	MT	390006910	640.13	0.00
PETERSBURG	MT	390006920	21,954.36	0.00
PHILO	MT	390006930	5,285.60	0.00
PHOENIX	MT	390006940	1,360.10	0.00
PIATT COUNTY GOVERNMENT	CST	290000147	17,639.32	0.00
PIATT COUNTY GOVERNMENT	CT	290000147	3,331.40	0.00
PIERRON	MT	390006950	7,719.25	0.00
PIKE COUNTY GOVERNMENT	CST	290000149	23,472.34	0.00
PIKE COUNTY GOVERNMENT	CT	290000149	8,393.45	0.00
PIKE COUNTY GOVERNMENT	CTPS	290000149	38,137.04	0.00
PINCKNEYVILLE	BDIST	390006960	18,168.41	0.00
PINCKNEYVILLE	MT	390006960	32,082.64	0.00
PINGREE GROVE	MT	390006965	6,455.35	0.00
PIPER CITY	MT	390006970	2,257.71	0.00
PITTSBURG	MT	390006980	2,180.29	0.00
PITTSFIELD	MT	390006990	79,871.45	0.00
PLAINFIELD	HMR	390007000	239,824.90	1,191.70
PLAINFIELD	MT	390007000	356,433.68	0.00
PLAINVILLE	MT	390007008	640.68	0.00
PLANO	MT	390007010	120,605.24	0.00
PLEASANT HILL	MT	390007020	3,837.37	0.00
PLEASANT PLAINS	MT	390007030	2,709.90	0.00
PLYMOUTH	MT	390007040	1,768.45	0.00
POCAHANTAS	MT	390007050	4,176.35	0.00
POLO	MT	390007060	24,526.61	0.00
PONTIAC	MT	390007070	173,651.65	0.00
PONTOON BEACH	MT	390007072	51,507.37	0.00
PONTOOSUC	MT	390007075	54.25	0.00
POPE COUNTY GOVERNMENT	CST	290000151	1,540.02	0.00
POPE COUNTY GOVERNMENT	CT	290000151	3,290.45	0.00
POPLAR GROVE	MT	390007080	18,726.24	0.00
PORT BARRINGTON	MT	390003155	1,159.59	0.00
PORT BYRON	MT	390007090	6,029.28	0.00
POSEN	HMR	390007100	7,580.89	34.88
POSEN	MT	390007100	23,769.08	0.00
POTOMAC	MT	390007110	2,208.02	0.00
PRAIRIE CITY	MT	390007120	333.45	0.00
PRAIRIE DU ROCHER	MT	390007130	830.79	0.00
PRAIRIE GROVE	MT	390007132	32,563.34	0.00
PRINCETON	MT	390007140	128,415.76	0.00
PRINCETON	NHMR	390007140	41,472.65	322.15
PRINCEVILLE	MT	390007150	9,656.88	0.00



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PROPHETSTOWN	MT	390007160	9,022.76	0.00
PROSPECT HEIGHTS	MT	390007165	66,864.94	0.00
PROSPECT HEIGHTS	MTART	390007165	186.09	0.00
PROSPECT HEIGHTS	NHMR	390007165	20,265.23	171.36
PULASKI	MT	390007170	1,481.17	0.00
PULASKI COUNTY GOVERNMENT	CST	290000153	4,293.39	0.00
PULASKI COUNTY GOVERNMENT	CT	290000153	3,450.89	0.00
PUTNAM COUNTY GOVERNMENT	CST	290000155	4,203.61	0.00
PUTNAM COUNTY GOVERNMENT	CT	290000155	4,526.59	0.00
QUINCY	HMR	390007180	767,087.62	3,341.63
QUINCY	MT	390007180	725,462.37	0.00
QUINCY	MTART	390007180	942.87	0.00
RADOM	MT	390007181	105.94	0.00
RALEIGH	MT	390007182	201.18	0.00
RAMSEY	MT	390007190	3,206.49	0.00
RANDOLPH COUNTY GOVERNMENT	CST	290000157	94,638.85	0.00
RANDOLPH COUNTY GOVERNMENT	CT	290000157	188,034.02	0.00
RANKIN	MT	390007200	1,387.20	0.00
RANSOM	MT	390007210	757.92	0.00
RANTOUL	HMR	390007220	68,627.55	357.63
RANTOUL	MT	390007220	117,554.70	0.00
RANTOUL	MTART	390007220	99.60	0.00
RAPIDS CITY	MT	390007230	3,188.40	0.00
RARITAN	MT	390007232	4,463.10	0.00
RAYMOND	MT	390007240	9,225.29	0.00
RED BUD	MT	390007250	56,679.26	0.00
REDDICK	MT	390007252	96.78	0.00
REDMON	MT	390007251	35.78	0.00
REG. TRANSPORTATION AUTHORITY	RTA		69,055,606.09	405,384.98
REG. TRANSPORTATION AUTHORITY	STRTA		9,200,504.55	0.00
REYNOLDS	MT	390007260	3,361.04	0.00
RICHLAND COUNTY GOVERNMENT	CST	290000159	26,700.36	0.00
RICHLAND COUNTY GOVERNMENT	CT	290000159	7,607.33	0.00
RICHLAND COUNTY GOVERNMENT	CTPS	290000159	47,042.75	0.00
RICHMOND	MT	390007270	25,972.08	0.00
RICHTON PARK	MT	390007278	27,855.18	0.00
RICHTON PARK	NHMR	390007278	9,322.93	57.43
RICHVIEW	MT	390007280	67.58	0.00
RIDGE FARM	MT	390007290	1,738.73	0.00
RIDGWAY	MT	390007310	3,920.70	0.00
RIDOTT	MT	390007313	291.00	0.00
RINGWOOD	MT	390007316	3,406.49	0.00
RIO	MT	390007317	180.63	0.00
RIVER FOREST	MT	390007330	167,340.28	0.00
RIVER GROVE	MT	390007340	100,433.97	0.00
RIVER GROVE	NHMR	390007340	53,040.97	335.19
RIVERDALE	MT	390007320	20,231.86	0.00
RIVERSIDE	MT	390007350	15,850.03	0.00
RIVERSIDE	NHMR	390007350	10,756.90	111.48
RIVERTON	MT	390007360	7,103.77	0.00
RIVERWOODS	MT	390007362	15,564.59	0.00



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RIVERWOODS	NHMR	390007362	6,953.75	67.50
ROANOKE	MT	390007370	26,971.46	0.00
ROBBINS	MT	390007380	4,740.49	0.00
ROBERTS	MT	390007390	8,023.08	0.00
ROBINSON	MT	390007400	111,776.72	0.00
ROCHELLE	MT	390007410	140,355.06	0.00
ROCHELLE	MTART	390007410	9.84	0.00
ROCHELLE	NHMR	390007410	78,220.22	629.84
ROCHESTER	MT	390007420	5,251.34	0.00
ROCK CITY	MT	390007425	753.89	0.00
ROCK FALLS	MT	390007450	82,910.14	0.00
ROCK FALLS	NHMR	390007450	27,406.84	208.59
ROCK ISLAND	HMR	390007470	116,471.21	606.42
ROCK ISLAND	MT	390007470	220,928.50	0.00
ROCK ISLAND	MTART	390007470	293.29	0.00
ROCK ISLAND COUNTY GOVERNMENT	CST	290000161	284,540.58	0.00
ROCK ISLAND COUNTY GOVERNMENT	CT	290000161	36,597.70	0.00
ROCK ISLAND COUNTY GOVERNMENT	CTART	290000161	4,008.20	0.00
ROCKBRIDGE	MT	390007423	2,646.00	0.00
ROCKDALE	MT	390007430	77,692.04	0.00
ROCKFORD	MT	390007460	1,828,504.79	0.00
ROCKFORD	NHMR	390007460	1,282,300.79	9,545.22
ROCKTON	MT	390007480	63,256.13	0.00
ROCKWOOD	MT	390007482	131.65	0.00
ROLLING MEADOWS	HMR	390007488	182,216.79	944.92
ROLLING MEADOWS	MT	390007488	262,715.15	0.00
ROMEORVILLE	HMR	390007491	266,888.07	1,503.61
ROMEORVILLE	MT	390007491	367,159.66	0.00
ROMEORVILLE	MTART	390007491	273.37	0.00
ROODHOUSE	MT	390007490	7,266.22	0.00
ROSCOE	MT	390007495	104,028.22	0.00
ROSELLE	MT	390007500	189,147.91	0.00
ROSELLE	MTART	390007500	16.08	0.00
ROSEMONT	HMR	390007502	232,031.64	1,408.29
ROSEMONT	MT	390007502	191,686.79	0.00
ROSEMONT	MTART	390007502	198.00	0.00
ROSEVILLE	MT	390007510	4,858.52	0.00
ROSICLARE	MT	390007530	5,695.78	0.00
ROSSVILLE	MT	390007540	3,806.36	0.00
ROUND LAKE	MT	390007550	35,076.91	0.00
ROUND LAKE BEACH	HMR	390007560	93,244.29	445.36
ROUND LAKE BEACH	MT	390007560	269,708.00	0.00
ROUND LAKE HEIGHTS	MT	390007565	7,225.42	0.00
ROUND LAKE PARK	MT	390007570	20,441.81	0.00
ROXANA	MT	390007580	12,887.15	0.00
ROYAL	MT	390007585	3,935.11	0.00
ROYALTON	MT	390007590	2,089.87	0.00
RUMA	MT	390007595	4,939.02	0.00
RUSHVILLE	MT	390007600	33,106.35	0.00
RUTLAND	MT	390007610	71.06	0.00
SADORUS	MT	390007620	441.10	0.00

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SAILOR SPRINGS	MT	390007625	31.41	0.00
SAINT CLAIR COUNTY (MED)	MED		1,725,234.18	17,150.39
SAINT CLAIR COUNTY (MED)	MEDFE		25,865.80	0.00
SAINTE MARIE	MT	390007710	1,429.44	0.00
SALEM	MT	390007730	163,247.04	0.00
SALEM	NHMR	390007730	100,150.45	774.62
SALINE COUNTY GOVERNMENT	CST	290000165	40,807.39	0.00
SALINE COUNTY GOVERNMENT	CT	290000165	7,793.25	0.00
SALINE COUNTY GOVERNMENT	CTPS	290000165	104,964.39	0.00
SAN JOSE	MT	390007760	1,785.42	0.00
SANDOVAL	MT	390007740	6,890.94	0.00
SANDWICH	MT	390007750	66,516.12	0.00
SANGAMON COUNTY GOVERNMENT	CST	290000167	481,627.17	0.00
SANGAMON COUNTY GOVERNMENT	CT	290000167	132,372.19	0.00
SAUGET	HMR	390007763	3,750.52	22.66
SAUGET	MT	390007763	15,552.93	0.00
SAUK VILLAGE	MT	390007765	31,428.35	0.00
SAUNEMIN	MT	390007770	2,185.74	0.00
SAVANNA	MT	390007780	52,860.59	0.00
SAVANNA	MTART	390007780	16.51	0.00
SAVOY	MT	390007782	118,006.79	0.00
SAVOY	NHMR	390007782	33,678.56	244.03
SAWYERVILLE	MT	390007790	6.89	0.00
SAYBROOK	MT	390007800	1,745.99	0.00
SCALES MOUND	MT	390007810	6,895.75	0.00
SCHAUMBURG	HMR		1,677,164.42	8,077.53
SCHAUMBURG	MT		2,251,951.76	0.00
SCHAUMBURG	MTART		5,817.77	0.00
SCHILLER PARK	HMR	390007820	83,143.64	548.30
SCHILLER PARK	MT	390007820	154,829.03	0.00
SCHILLER PARK	MTART	390007820	4,186.15	0.00
SCHRAM CITY	MT	390007830	1,655.22	0.00
SCHUYLER COUNTY GOVERNMENT	CST	290000169	7,111.05	0.00
SCHUYLER COUNTY GOVERNMENT	CT	290000169	2,816.64	0.00
SCIOTA	MT	390007832	455.52	0.00
SCOTT COUNTY GOVERNMENT	CST	290000171	3,913.89	0.00
SCOTT COUNTY GOVERNMENT	CT	290000171	2,713.87	0.00
SCOTTVILLE	MT	390007837	2.52	0.00
SEATON	MT	390007848	103.74	0.00
SEATONVILLE	MT	390007850	32.07	0.00
SECOR	MT	390007860	267.21	0.00
SENECA	MT	390007865	15,943.97	0.00
SESSER	HMR	390007870	6,803.19	44.14
SESSER	MT	390007870	8,631.58	0.00
SHABONA	MT	390007880	6,541.34	0.00
SHANNON	MT	390007890	3,978.85	0.00
SHAWNEETOWN	MT	390007900	5,131.70	0.00
SHEFFIELD	MT	390007910	3,042.94	0.00
SHELBY COUNTY GOVERNMENT	CST	290000173	20,626.68	0.00
SHELBY COUNTY GOVERNMENT	CT	290000173	13,337.61	0.00
SHELBYVILLE	MT	390007920	68,058.22	0.00

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SHELDON	MT	390007930	970.04	0.00
SHERIDAN	MT	390007940	10,562.47	0.00
SHERMAN	HMR	390007945	7,449.89	44.28
SHERMAN	MT	390007945	15,695.53	0.00
SHERRARD	MT	390007950	1,014.34	0.00
SHILOH	MT	390007960	144,297.77	0.00
SHIPMAN	MT	390007970	5,844.71	0.00
SHOREWOOD	MT	390007977	252,628.96	0.00
SHUMWAY	MT	390007979	120.96	0.00
SIBLEY	MT	390007980	642.88	0.00
SIDELL	MT	390007990	2,256.54	0.00
SIDNEY	MT	390008000	2,822.68	0.00
SIGEL	MT	390008005	741.78	0.00
SILVIS	MT	390008010	107,582.66	0.00
SILVIS	NHMR	390008010	30,019.70	242.32
SIMPSON	MT	390008017	368.67	0.00
SIMS	MT	390008020	29.80	0.00
SKOKIE	HMR	390008030	783,415.19	4,030.95
SKOKIE	MT	390008030	971,526.52	0.00
SKOKIE	MTART	390008030	2,206.01	0.00
SLEEPY HOLLOW	MT	390008031	1,643.75	0.00
SLEEPY HOLLOW	NHMR	390008031	628.48	5.62
SMITHBORO	MT	390008032	1,522.51	0.00
SMITHFIELD	MT	390008040	9.30	0.00
SMITHTON	MT	390008050	11,332.13	0.00
SOMONAUK	MT	390008060	11,237.34	0.00
SORENTO	MT	390008070	166.13	0.00
SOUTH BARRINGTON	HMR	390008075	52,571.29	162.47
SOUTH BARRINGTON	MT	390008075	55,504.71	0.00
SOUTH BELOIT	MT	390008080	76,860.59	0.00
SOUTH CHICAGO HEIGHTS	MT	390008090	77,794.69	0.00
SOUTH CHICAGO HEIGHTS	NHMR	390008090	37,407.53	278.75
SOUTH ELGIN	MT	390008100	286,740.74	0.00
SOUTH ELGIN	MTART	390008100	358.04	0.00
SOUTH ELGIN	NHMR	390008100	104,600.44	775.87
SOUTH HOLLAND	HMR	390008120	38,917.80	239.29
SOUTH HOLLAND	MT	390008120	167,755.85	0.00
SOUTH HOLLAND	MTART	390008120	1,331.78	0.00
SOUTH JACKSONVILLE	MT	390008130	13,609.91	0.00
SOUTH PEKIN	MT	390008160	1,535.34	0.00
SOUTH PEKIN	NHMR	390008160	349.10	3.66
SOUTH ROXANA	MT	390008165	7,379.72	0.00
SOUTH WILMINGTON	MT	390008190	3,881.26	0.00
SOUTHERN VIEW	MT	390008110	24,459.09	0.00
SPARLAND	MT	390008200	41.34	0.00
SPARTA	MT	390008210	111,184.48	0.00
SPARTA	MTART	390008210	189.94	0.00
SPARTA	NHMR	390008210	35,288.36	229.11
SPAULDING	MT	390008205	372.00	0.00
SPRING BAY	MT	390008217	145.86	0.00
SPRING GROVE	MT	390008224	46,914.67	0.00

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SPRING VALLEY	MT	390008230	26,208.41	0.00
SPRINGERTON	MT	390008219	6.16	0.00
SPRINGFIELD	HMR	390008220	2,136,303.10	10,161.62
SPRINGFIELD	MT	390008220	2,060,038.21	0.00
SPRINGFIELD	MTART	390008220	4,338.01	0.00
ST ANNE	MT	390007630	10,696.40	0.00
ST AUGUSTINE	MT	390007634	1,334.09	0.00
ST CHARLES	HMR	390007640	453,823.71	2,266.53
ST CHARLES	MT	390007640	739,200.51	0.00
ST CHARLES	MTART	390007640	2,554.84	0.00
ST CLAIR COUNTY GOVERNMENT	CST	290000163	522,826.50	0.00
ST CLAIR COUNTY GOVERNMENT	CT	290000163	78,591.29	0.00
ST DAVID	MT	390007650	1,055.93	0.00
ST ELMO	MT	390007660	14,941.66	0.00
ST FRANCISVILLE	MT	390007670	424.08	0.00
ST JACOB	MT	390007680	3,465.05	0.00
ST JOHNS	MT	390007688	256.14	0.00
ST JOSEPH	MT	390007690	12,619.35	0.00
ST JOSEPH	NHMR	390007690	3,695.42	33.17
ST LIBORY	MT	390007700	4,931.82	0.00
ST PETER	MT	390007720	1,828.91	0.00
STANDARD	MT	390008239	209.10	0.00
STANDARD CITY	MT	390008238	1.15	0.00
STANFORD	MT	390008240	2,164.67	0.00
STARK COUNTY GOVERNMENT	CST	290000175	12,681.95	0.00
STARK COUNTY GOVERNMENT	CT	290000175	14,523.39	0.00
STAUNTON	MT	390008250	37,496.00	0.00
STEELEVILLE	MT	390008260	13,199.55	0.00
STEGER	MT	390008270	44,681.39	0.00
STEPHENSON COUNTY GOVERNMENT	CST	290000177	88,108.15	0.00
STEPHENSON COUNTY GOVERNMENT	CT	290000177	55,201.99	0.00
STEPHENSON COUNTY GOVERNMENT	CTPS	290000177	153,468.36	0.00
STERLING	MT	390008280	297,907.11	0.00
STERLING	MTART	390008280	223.86	0.00
STERLING	NHMR	390008280	102,534.59	642.96
STEWARD	MT	390008285	241.20	0.00
STEWARDSON	MT	390008290	2,751.48	0.00
STICKNEY	HMR	390008300	24,313.17	122.36
STICKNEY	MT	390008300	49,225.70	0.00
STILLMAN VALLEY	MT	390008310	3,336.26	0.00
STOCKTON	MT	390008320	37,866.75	0.00
STONE PARK	HMR	390008340	18,924.73	120.21
STONE PARK	MT	390008340	16,196.07	0.00
STONEFORT	MT	390008330	197.18	0.00
STONINGTON	MT	390008350	4,548.55	0.00
STOY	MT	390008355	27.87	0.00
STRASBURG	MT	390008360	1,650.77	0.00
STRAWN	MT	390008365	107.95	0.00
STREAMWOOD	HMR	390008367	183,556.97	1,039.00
STREAMWOOD	MT	390008367	277,607.15	0.00
STREATOR	MT	390008370	131,051.56	0.00

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STREATOR	MTART	390008370	177.13	0.00
STREATOR	NHMR	390008370	82,864.40	616.34
STRONGHURST	MT	390008380	5,580.29	0.00
SUBLETTE	MT	390008386	9,575.16	0.00
SUGAR GROVE	MT	390008388	42,338.06	0.00
SUGAR GROVE	NHMR	390008388	26,229.84	238.83
SULLIVAN	MT	390008390	50,394.20	0.00
SUMMERFIELD	MT	390008400	1,810.15	0.00
SUMMIT	MT	390008410	75,760.28	0.00
SUMMIT	MTART	390008410	475.40	0.00
SUMNER	MT	390008420	3,282.49	0.00
SWANSEA	BDIST	390008430	16,662.01	0.00
SWANSEA	MT	390008430	98,538.79	0.00
SWANSEA	MTART	390008430	929.97	0.00
SWANSEA	NHMR	390008430	25,430.63	206.52
SYCAMORE	HMR	390008450	1,383,860.09	8,441.45
SYCAMORE	MT	390008450	1,193,299.45	0.00
SYMERTON	MT	390008452	73.14	0.00
TABLE GROVE	MT	390008460	1,558.39	0.00
TALLULA	MT	390008470	175.83	0.00
TAMAROA	MT	390008480	2,363.78	0.00
TAMMS	MT	390008490	1,353.40	0.00
TAMPICO	MT	390008500	1,793.77	0.00
TAYLOR SPRINGS	MT	390008510	4,020.75	0.00
TAYLORVILLE	MT	390008520	180,910.98	0.00
TAZEWELL COUNTY GOVERNMENT	CST	290000179	286,179.66	0.00
TAZEWELL COUNTY GOVERNMENT	CT	290000179	37,381.27	0.00
TAZEWELL COUNTY GOVERNMENT	CTPS	290000179	476,129.74	0.00
TENNESSEE	MT	390008531	292.34	0.00
TEUTOPOLIS	MT	390008530	15,898.78	0.00
THAWVILLE	MT	390008535	19.31	0.00
THAYER	MT	390008540	195.13	0.00
THEBES	MT	390008550	513.61	0.00
THIRD LAKE	MT	390008555	9,991.67	0.00
THOMASBORO	MT	390008560	1,651.58	0.00
THOMPSONVILLE	MT	390008570	1,828.93	0.00
THOMSON	MT	390008580	4,991.24	0.00
THORNTON	MT	390008590	12,391.45	0.00
TILDEN	MT	390008600	1,354.52	0.00
TILTON	HMR	390008610	28,463.71	132.63
TILTON	MT	390008610	49,316.66	0.00
TIMBERLANE	MT	390008612	19.19	0.00
TINLEY PARK	MT	390008620	819,041.07	0.00
TINLEY PARK	MTART	390008620	48.22	0.00
TISKILWA	MT	390008630	1,039.86	0.00
TOLEDO	MT	390008640	8,944.17	0.00
TOLONO	MT	390008650	10,846.71	0.00
TOLUCA	MT	390008660	5,543.73	0.00
TONICA	MT	390008670	3,041.77	0.00
TOPEKA	MT	390008675	32.81	0.00
TOULON	MT	390008680	5,336.40	0.00

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TOVEY	MT	390008685	191.99	0.00
TOWANDA	MT	390008690	1,471.71	0.00
TOWER HILL	MT	390008700	480.79	0.00
TOWER LAKES	MT	390008705	68.13	0.00
TREMONT	MT	390008710	13,918.92	0.00
TRENTON	MT	390008720	23,548.23	0.00
TROUT VALLEY	MT	390008729	13.64	0.00
TROY	MT	390008730	80,508.67	0.00
TROY GROVE	MT	390008732	288.31	0.00
TUSCOLA	HMR	390008740	39,286.68	190.20
TUSCOLA	MT	390008740	96,159.07	0.00
TUSCOLA	MTART	390008740	25.26	0.00
ULLIN	MT	390008750	9,119.98	0.00
UNION	MT	390008760	2,612.17	0.00
UNION COUNTY GOVERNMENT	CST	290000181	19,167.05	0.00
UNION COUNTY GOVERNMENT	CT	290000181	9,012.84	0.00
UNION COUNTY GOVERNMENT	CTPS	290000181	16,806.70	0.00
UNION HILL	MT	390008761	172.49	0.00
UNIVERSITY PARK	HMR	390008763	18,497.58	121.20
UNIVERSITY PARK	MT	390008763	19,416.62	0.00
URBANA	HMR	390008770	264,340.76	1,400.78
URBANA	MT	390008770	370,150.67	0.00
URBANA	MTART	390008770	128.23	0.00
URSA	MT	390008771	2,052.23	0.00
VALIER	MT	390008780	263.88	0.00
VALLEY CITY	MT	390008785	1.46	0.00
VALMEYER	MT	390008790	1,371.39	0.00
VANDALIA	MT	390008800	125,349.68	0.00
VANDALIA	NHMR	390008800	42,785.29	320.01
VARNA	MT	390008810	6,911.87	0.00
VENEDY	MT	390008815	300.44	0.00
VENICE	MT	390008820	642.78	0.00
VERGENNES	MT	390008830	35.46	0.00
VERMILION	MT	390008840	198.20	0.00
VERMILION COUNTY GOVERNMENT	CST	290000183	120,428.61	0.00
VERMILION COUNTY GOVERNMENT	CT	290000183	32,684.06	0.00
VERMILION COUNTY GOVERNMENT	CTPS	290000183	104,293.67	0.00
VERMONT	MT	390008850	971.19	0.00
VERNON	MT	390008855	25.39	0.00
VERNON HILLS	MT	390008857	940,129.77	0.00
VERNON HILLS	MTART	390008857	2.02	0.00
VERONA	MT	390008859	19.14	0.00
VERSAILLES	MT	390008860	1,128.73	0.00
VICTORIA	MT	390008870	457.98	0.00
VIENNA	MT	390008880	27,123.51	0.00
VILLA GROVE	MT	390008890	9,429.12	0.00
VILLA PARK	MT	390008900	388,595.88	0.00
VILLA PARK	MTART	390008900	1,136.65	0.00
VILLA PARK	NHMR	390008900	117,241.99	883.58
VIOLA	MT	390008910	2,084.51	0.00
VIRDEN	MT	390008920	34,323.50	0.00



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VIRGIL	MT	390008925	297.48	0.00
VIRGINIA	MT	390008930	11,325.94	0.00
VOLO	HMR	390008931	29,730.26	287.57
VOLO	MT	390008931	37,049.17	0.00
WABASH COUNTY GOVERNMENT	CST	290000185	16,773.42	0.00
WABASH COUNTY GOVERNMENT	CT	290000185	7,205.02	0.00
WADSWORTH	MT	390008933	24,658.63	0.00
WAGGONER	MT	390008935	12.56	0.00
WALNUT	MT	390008940	6,636.88	0.00
WALNUT HILL	MT	390008943	372.48	0.00
WALSHVILLE	MT	390008949	173.72	0.00
WALTONVILLE	MT	390008950	169.39	0.00
WAMAC	MT	390008960	2,952.79	0.00
WAPELLA	MT	390008970	8,134.70	0.00
WARREN	MT	390008980	19,643.34	0.00
WARREN COUNTY GOVERNMENT	CST	290000187	25,071.76	0.00
WARREN COUNTY GOVERNMENT	CT	290000187	19,316.52	0.00
WARRENSBURG	MT	390008990	3,804.72	0.00
WARRENVILLE	HMR	390009000	122,713.77	731.56
WARRENVILLE	MT	390009000	134,887.65	0.00
WARRENVILLE	MTART	390009000	465.84	0.00
WARSAW	MT	390009010	3,571.44	0.00
WASHBURN	MT	390009020	6,633.80	0.00
WASHINGTON	HMR	390009030	166,379.67	788.63
WASHINGTON	MT	390009030	211,261.28	0.00
WASHINGTON	MTART	390009030	301.67	0.00
WASHINGTON COUNTY GOVERNMENT	CST	290000189	24,777.39	0.00
WASHINGTON COUNTY GOVERNMENT	CT	290000189	21,287.35	0.00
WASHINGTON PARK	MT	390009040	11,562.12	0.00
WATAGA	MT	390009050	3,305.88	0.00
WATERLOO	BDIST	390009060	3,174.68	0.00
WATERLOO	MT	390009060	164,498.88	0.00
WATERMAN	MT	390009070	15,689.98	0.00
WATSEKA	HMR	390009080	121,709.45	466.71
WATSEKA	MT	390009080	199,087.48	0.00
WATSON	MT	390009082	348.20	0.00
WAUCONDA	MT	390009090	122,358.31	0.00
WAUKEGAN	HMR	390009100	428,377.70	2,231.26
WAUKEGAN	MT	390009100	670,674.83	0.00
WAUKEGAN	MTART	390009100	1,242.58	0.00
WAVERLY	MT	390009110	6,079.58	0.00
WAYNE	MT	390009115	3,643.59	0.00
WAYNE CITY	MT	390009120	6,340.79	0.00
WAYNE COUNTY GOVERNMENT	CST	290000191	25,234.39	0.00
WAYNE COUNTY GOVERNMENT	CT	290000191	18,597.89	0.00
WAYNE COUNTY GOVERNMENT	CTPS	290000191	61,675.32	0.00
WAYNESVILLE	MT	390009130	101.82	0.00
WELDON	MT	390009140	168.54	0.00
WELLINGTON	MT	390009150	1,356.93	0.00
WENONA	MT	390009160	7,976.74	0.00
WEST BROOKLYN	MT	390009168	141.65	0.00



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WEST CHICAGO	HMR	390009180	131,819.58	773.05
WEST CHICAGO	MT	390009180	334,793.30	0.00
WEST CHICAGO	MTART	390009180	1.97	0.00
WEST CITY	HMR	390009190	52,284.81	223.88
WEST CITY	MT	390009190	76,515.90	0.00
WEST DUNDEE	HMR	390009200	314,609.57	1,339.53
WEST DUNDEE	MT	390009200	246,594.17	0.00
WEST FRANKFORT	HMR	390009230	47,568.78	279.06
WEST FRANKFORT	MT	390009230	87,115.88	0.00
WEST PEORIA	MT	390009245	34,599.94	0.00
WEST POINT	MT	390009251	259.57	0.00
WEST SALEM	MT	390009260	4,665.37	0.00
WESTCHESTER	MT	390009170	143,410.83	0.00
WESTERN SPRINGS	MT	390009210	101,237.90	0.00
WESTFIELD	MT	390009220	1,404.47	0.00
WESTMONT	MT	390009250	502,170.51	0.00
WESTMONT	MTART	390009250	885.96	0.00
WESTVILLE	MT	390009280	20,067.61	0.00
WHEATON	HMR	390009290	157,297.20	820.40
WHEATON	MT	390009290	499,772.65	0.00
WHEELER	MT	390009295	118.74	0.00
WHEELING	HMR	390009300	319,695.90	1,746.16
WHEELING	MT	390009300	448,736.28	0.00
WHEELING	MTART	390009300	1,364.09	0.00
WHITE CITY	MT	390009307	557.60	0.00
WHITE COUNTY GOVERNMENT	CST	290000193	23,517.18	0.00
WHITE COUNTY GOVERNMENT	CT	290000193	24,603.69	0.00
WHITE HALL	MT	390009310	12,566.49	0.00
WHITEASH	MT	390009305	129.16	0.00
WHITESIDE COUNTY GOVERNMENT	CST	290000195	106,186.77	0.00
WHITESIDE COUNTY GOVERNMENT	CT	290000195	47,030.67	0.00
WILL COUNTY GOVERNMENT	CST	290000197	1,227,189.54	0.00
WILL COUNTY GOVERNMENT	CT	290000197	352,642.27	0.00
WILL COUNTY GOVERNMENT	CTRTA	290000197	1,537,828.00	9,079.52
WILLIAMSFIELD	MT	390009320	4,351.74	0.00
WILLIAMSON	MT	390009330	19.05	0.00
WILLIAMSON COUNTY GOVERNMENT	CST	290000199	157,269.82	0.00
WILLIAMSON COUNTY GOVERNMENT	CT	290000199	40,794.75	0.00
WILLIAMSON COUNTY GOVERNMENT	CTSF		497,655.73	0.00
WILLIAMSVILLE	MT	390009340	15,161.39	0.00
WILLISVILLE	MT	390009350	1,197.42	0.00
WILLOW HILL	MT	390009360	245.31	0.00
WILLOW SPRINGS	MT	390009370	12,512.90	0.00
WILLOW SPRINGS	NHMR	390009370	11,742.79	92.83
WILLOWBROOK	MT	390009355	280,339.13	0.00
WILLOWBROOK	MTART	390009355	108.01	0.00
WILMETTE	HMR	390009380	45,078.00	243.03
WILMETTE	MT	390009380	260,692.01	0.00
WILMINGTON (WILL COUNTY)	MT	390009395	69,752.53	0.00
WILSONVILLE	MT	390009400	387.48	0.00
WINCHESTER	MT	390009410	13,645.86	0.00

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WINDSOR (NEW WINDSOR)	MT	390009420	635.79	0.00
WINDSOR (SHELBY COUNTY)	MT	390009430	3,722.79	0.00
WINFIELD	MT	390009440	35,702.78	0.00
WINNEBAGO	MT	390009450	22,640.34	0.00
WINNEBAGO COUNTY GOVERNMENT	CST	290000201	609,791.90	0.00
WINNEBAGO COUNTY GOVERNMENT	CT	290000201	83,705.55	0.00
WINNEBAGO COUNTY GOVERNMENT	CTPS	290000201	2,199,061.27	0.00
WINNETKA	MT	390009460	86,244.68	0.00
WINSLOW	MT	390009470	1,677.55	0.00
WINTHROP HARBOR	MT	390009480	17,640.31	0.00
WITT	MT	390009490	1,429.92	0.00
WONDER LAKE	MT	380009500	2,639.71	0.00
WOOD DALE	MT	390009510	210,236.21	0.00
WOOD DALE	NHMR	390009510	174,381.37	1,391.18
WOOD RIVER	BDIST	390009550	9,965.22	0.00
WOOD RIVER	MT	390009550	225,021.39	0.00
WOODFORD COUNTY GOVERNMENT	CST	290000203	42,555.34	0.00
WOODFORD COUNTY GOVERNMENT	CT	290000203	28,830.89	0.00
WOODFORD COUNTY GOVERNMENT	CTPS	290000203	113,399.26	0.00
WOODHULL	MT	390009520	8,706.87	0.00
WOODLAND	MT	390009530	4.85	0.00
WOODLAWN	MT	390009540	2,158.40	0.00
WOODRIDGE	HMR	390009545	121,883.61	617.99
WOODRIDGE	MT	390009545	323,363.10	0.00
WOODSON	MT	390009555	253.29	0.00
WOODSTOCK	MT	390009560	295,991.76	0.00
WOODSTOCK	MTART	390009560	371.32	0.00
WORDEN	MT	390009570	3,527.88	0.00
WORTH	MT	390009580	62,671.79	0.00
WORTH	MTART	390009580	534.89	0.00
WYANET	MT	390009590	2,944.72	0.00
WYOMING	MT	390009600	26,504.30	0.00
XENIA	MT	390009610	8,545.24	0.00
YALE	MT	390009616	2,338.06	0.00
YATES CITY	MT	390009620	1,151.96	0.00
YORKVILLE	BDIST	390009630	18,569.69	0.00
YORKVILLE	MT	390009630	217,786.98	0.00
YORKVILLE	MTART	390009630	250.48	0.00
ZEIGLER	MT	390009640	3,777.14	0.00
ZION	MT	390009650	217,255.91	0.00
<b>TOTAL</b>			<b>374,494,432.61</b>	<b>1,310,621.00</b>
<b>TOTALS BY TAX TYPE</b>				
BUSINESS DISTRICT TAX	BDIST		636,063.84	0.00
COUNTY HOME RULE SALES TAX	CHMR		56,512,372.07	402,417.00
COUNTY OPTION MOTOR FUEL SALES TAX	CMFT		2,590,324.49	19,471.00
COUNTYWIDE .25% SHARE OF SALES TAX	CST		16,709,111.41	0.00
COUNTY 1 % SHARE OF SALES TAX	CT		4,146,205.83	0.00
COUNTY AUTOMOBILE RENTAL TAX	CTART		5,202.74	0.00
COUNTY PUBLIC SAFETY/TRANS TAX	CTPS		6,384,985.50	0.00
COUNTY 1/3 SHARE OF RTA SALES TAX	CTRTA		9,160,121.27	53,500.02
COUNTY SCHOOLS FACILITY TAX	CTSF		497,655.73	0.00

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COUNTY WATER COMMISSION SALES TAX	CWT		2,650,721.49	35,019.00
MUNICIPAL HOME RULE SALES TAX	HMR		58,776,627.61	316,276.00
CHICAGO HOME RULE USE TAX	HRUT		1,619,321.79	0.00
METRO EAST TRANSIT DISTRICT SALES TAX	MED		2,354,636.47	23,781.00
METRO-EAST MASS TRANSIT DISTRICT FEE	MEDFE		25,865.80	0.00
METRO-EAST PARK/RECREATION DISTRICT TAX	MEPD		347,705.64	0.00
MUNICIPAL 1 % SHARE OF SALES TAX	MT		125,935,485.04	0.00
MUNICIPAL AUTOMOBILE RENTAL TAX	MTART		455,711.05	0.00
NON-HOME RULE SALES TAX	NHMR		7,430,204.20	54,772.00
RTA SALES TAX - COOK & COLLAR COUNTIES	RTA		69,055,606.09	405,384.98
COOK COUNTY-RTA .25 % SHARE SALES TAX	STRTA		9,200,504.55	0.00
<b>TOTAL</b>			<b>374,494,432.61</b>	<b>1,310,621.00</b>